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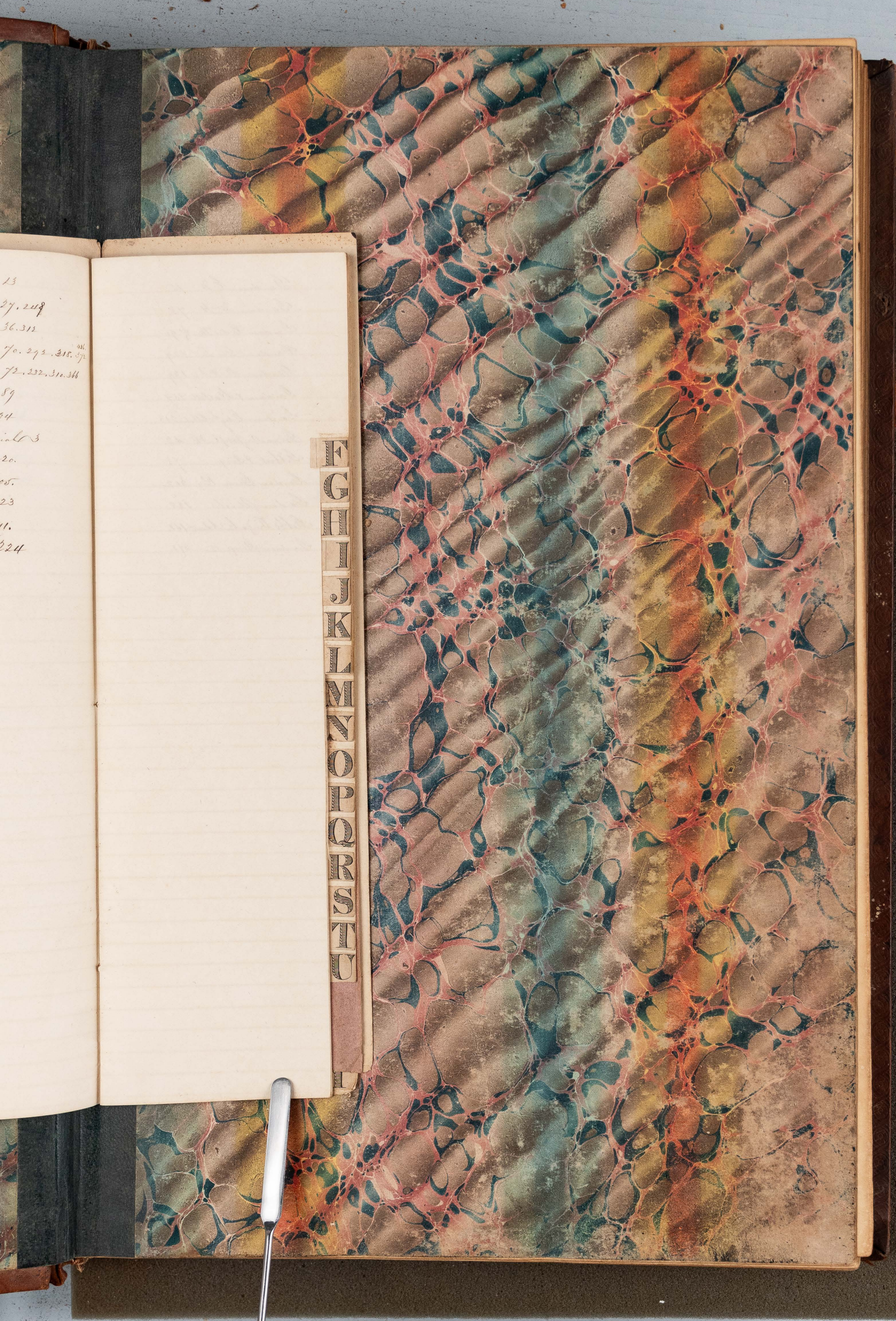
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George B. Elkins

1837			Amt B/F		1718	67			1837			Amt B/F	2	1703	79		
Dec 7	Cash		N Bedford	4	1000	00			Dec 7	Cash			1	257	60		
" 18			Chase	8	81	50			" "			2d dft	"	133	96		
" 20			Waller	10	200	00			" "			" "	"	488	58		
" 25			Accep	"	500	00			" 9				3	200	00		
" "			Adams	"	27	50	3527	67	" 13				5	1012	82	2796	45
" 26			S.B. Dolge	12	407	71	407	71	" 30				15	612	90	612	90
" 27			N. York	"	472	29	3935	38	1838							4408	35
1838							4472	29	Feby 17				35	690	00 v	5098	35
Feby 16			Steinbrenner	36	650	00	4407	67	Mch 3				41	312	04 v	5411	39
" 27			Bill Bay &	40	353	72	1003	72									
					5411	39	5411	39						5411	39		
Mch 8	Cash		amp &	44	500	00			Mch 6	Cash			44	584	29		
" 13			Ship Sarah	46	80	00			" 15				45	500	00		
" 14			Bank	"	500	00			" 19			2d dft 115	47	112	41		
" 19			do	48	462	69			" "				"	358	71	1555	41
" 20			Mosely	"	50	00	1592	69	" 26				49	436	61	436	61
" 24			M.	50	399	33	399	33								1992	02
					1992	02	1992	02						1992	02		
Mch 31	Cash		Steinbrenner	52	50	00			Mch 29	Cash			49	50	00		
Apr 2			G B/Cartwright	"	50	00			Apr 4				53	400	00	450	00
" "			Accep &	"	143	90			" 10				55	414	32		
" 3			Note	54	177	41	421	31	" 11				"	766	00		
" 9			Glover	56	30	00			" 21				57	548	84		
" 10			Colvin	"	30	00			" 23				"	151	27	1880	33
" "			Bradley & Hoyt	"	50	00			May 24							2330	33
" "			P.B.	"	389	50			June 23				71	687	87	687	87
" 11			Self	"	800	00			" "				81	75	00	3018	20
" "			do	"	633	00			" 26				"	450	00		
" 12			Bradford	58	18	00			July 6				83	1133	73	1658	73
" 14			R L Whipple	"	20	00							87	1185	77	4676	93
" 21			Cannon	60	35	00										5862	70
" "			Ship Sarah	"	35	00											
" "			Geo Payson	"	200	00											
" 23			P	62	50	00											
" "			Sarah	"	100	00											
" 24			A Chase	"	88	27											
" "			Mosely	"	35	00											
" "			M & M	"	96	27	2610	04									
							3031	35									
" 25			Jas Towsey	"	13	50											
May 4			M	64	50	00	63	50									
" 29			M & M Bank	74	687	87	3094	85									
June 23			P B	82	440	25	3782	72									
" 27			M & M	84	1133	73											
" 30			Paif 3/4	86	500	00											
July 5			D Thain	88	9	00	2082	98									
					5865	70	5865	70						5865	70		
July 19	Cash		Paif 7/3	94	186	00			July 31 rm	Cash			97	186	00		
Aug 6			Note Bay &	100	516	11			Aug 15			2d dft N on N K Kendall	103	687	15	873	15
" 22			C. M & Co	106	5	60			Sept 14				115	805	55		
" 28			W B M & Co	108	150	00	857	71	" 15				"	679	12	1484	67
Sept 15			James Note	116	290	00			" 20				117	969	25	2337	92
" "			Par 3/4	"	1000	00			" 21				"	643	18		
" "			Coffin	"	400	00	1690		" 22				119	379	69		
" "							2547	71	" 24				"	300	00	2372	12
" 18			J M Tisbury	"	50	00			" 28				121	165	83	4649	54
" "			H. Conklin	118	27	00			" 29				"	136	99		
" 20			P. Bank	"	663	56			Oct 3				"	901	50		
" 22			B & Upton	120	1326	88	2667	44	" 5				123	200	00	1404	32
Oct 3			Par 3/4	124	1746	00	4615	15	" 6				125	445	01	6054	26
" "			Crawford	"	20	70						d/f 35 45 Bost	"	1000	00	1445	01
" "			D R Green	"	10	00			" 11				127	283	85	7499	27
" 6			7 3/4 Note	"	461	62											
" "			Gaze	"	540	00	2781	32	" 17				129	393	55	677	40
" 9			Hallowell	126	300	00	7396	47	" 20				131	301	92	8176	67
" "			Matson & Co	"	45	00			" 27				133	747	00		
" 11			Down East	128	103	74											
" 19			C G Myrick	130	11	00											
" "			P. Bank	"	250	00	709	74									
" 23			P P Tolge	132	300	00	8106	21									
" 27			G Easton Note	134	944	40						To folio	182	9225	59		
			To folio	182	9350	61											

Reuben Baxter

1837			Amt 13	9	2121	85			1837		Amt 13	9	4155	13		
1838																
July 7	Cash		Note Pamf 133	32	643	15	2765	00	1838	Cash	amt bal bro't fwd Jany	13	61	00	4216	13
1840																
Mch 11			Bal c/d	318	165	57			July 2		. . . 2 July	85	43	53	43	53
Apl 27			Self	334	600	00	765	57	Oct 2			121	175	35	4259	60
1840															175	35
July 14			do	506	164	00	3530	57	1839		. int to 7 Jany	161	47	62	4435	01
															47	62
Sep 13			Wm Easton	532	1500	00					. . . 1 July	227	51	53	4482	61
															51	53
Nov 3			do	4	1345	00	3009	00	1840		. . . 6 Jany	293	53	07	4534	14
															53	07
. 19			do	10	744	62	6539	57	Apl 1		depos for David p	323	170	00	4587	21
							744	62							170	
							7284	19	. 8			327	652	22	4762	23
															652	22
									July 6		. Int to 6 July	357	51	27	5409	45
											. do do Davis	.	1	84	53	11
									1841							
									Jany 4		. Int to 4 Jany	429	52	80	5462	56
											. do Davis	.	5	16	57	96
									1841							
									July 6		. Int to 5 July	501	54	39	5520	52
											. do Davis	.	5	31		
									Sep 10			529	164	00		
									. .		part amt ch'd	.	1500	00	1723	79
									Nov 19		Int to date	9	38	90	7244	20
									. .		do Davis	9	4	07	39	93
					7284	19							7284	19	7284	19

Henry Clapp

1841									1840							
June 27	Cash		A Clapp	494	20	55			Jany 8	Cash		295	10	00		
									July 6		.	305	5	00	15	00
									1841							
									Mch 4		.	453	5	55	5	55
															20	55

Wm R. Easton Acct

1837		Amt B 3	21	4620	00	1837		Amt B 3	21	4627	61

Anna Folger Widow of Uriah

1839 Feby 28	Cash	Self		180	100 00	1839 Apr 9th	Cash	dep by Wm		193	100 00

Chas C. Myrick

1837			Amt B/F	21	989	71			1837		Amt B/F	21	994	19			
1838 Jany	12	Cash	Note	20	167	07			1838 Jany	8	Cash	17	107	47			
.	17		Sd S Folger	24	34	00			.	10		19	95	00			
.	.		Coal	.	9	50			.	12		.	51	00			
.	23		S. Train	26	5	18			.	26		G W B & Co	27	133	32	1380	98
.	24		Sep Nantucket	.	5	95			Feby	15			35	106	00 r		
.	30		A Walker	30	5	00			.	22			37	20	72 r	126	72
Feby	1		Wages	.	7	43	1223	84	.	24			39	24	55 r	1507	72
.	6		Sloop Nantucket	32	46	52			Mch	7			43	20	00	34	55
.	9		H H Defriez	34	25	02										1552	25
.	.		G W Eaton	.	12	62											
.	12		H. Crocker	.	28	92											
.	.		S. Folger	.	5	44											
.	.		Ch & Henderson	.	11	34											
.	16		Man Wood	36	20	00											
.	17		Geo W Jenks	.	13	73											
.	21		Man Wood	38	5	00											
.	.		Mansf	.	68	41	237	00									
.	.						1460	84									
.	23		Sep Nantucket	.	13	11											
.	28		G W Barrett	40	5	00											
Mch	2		L Jenny	42	8	22											
.	.		Swain	.	5	58	32	31									
.	13		S Nafey	46	6	76	1493	05									
.	15		Nantucket	.	5	85											
.	20		Jamy Mitchell	48	40	00	52	61									
							1545	66									
			To Bal		6	59											
					1552	25							1552	25			
Mch	31	Cash	R C Mackey	52	20	00					To Balance		6	59			
Apl	9		W Ward & Co	56	39	08			May	10	Cash	65	29	00	35	59	
.	.		S Parker Jr	.	7	00	66	08	1839 Feby	9		173	78	00			
1839 Feby	13		Mansfield	176	51	45			.	11		175	411	09			
.	16		S Parker	178	30	00			.	13		.	36	64			
.	20		S G Clapp	.	5	37			.	19		177	30	87	189	60	
.	25		R Rathbone	180	28	95			Apl	26	as note	201	158	40	225	15	1839
Mch	1		B & Atkins	182	8	38	124	15	June	10		229	100	00	383	55	Oct 17 Mansf Atkins
.	16		Geo M Clark	186	5	00	190	23	July	12		233	79	36	483	55	
.	20		J B Folger	188	20	00			.	18		235	70	00	574	55	
.	25		W Wild	.	14	00	39	00	.	25		237	25	00	632	55	
Apl	29		M & M 137	202	159	00	229	23	Oct	28		273	43	39	676	55	
							388	23	1840 Jany	31		303	30	20	706	75	
June	10		D Hall	220	50	00			July	13		361	40	00	731	54	
.	.		M A Adams	.	15	00			.	14		.	12	00			
.	14		Geo Myrick	225	50	00	115	00	.	17		.	7	00	59		
							503	23									
July	5		G W Eaton	230	28	00	28		Aug	25	G G Folger Cash	377	50	35	792	54	
.	17		D F Hunting	234	100	00	531	23							86	35	
							100	00									
.	29		Mann Wood	240	5	00	431	23	Oct	15	by Cash	399	43	72	840	89	
Aug	1		W S Whiffing	242	31	25	36	25									
							667	48									
Oct	28		P Fisher	274	39	51	39	51									
1840 Jany	27		95876	302	25	98	706	99									
							25	98									
Feby	17		Train	310	7	00	732	97									
							7	00									
July	27		Rufus for Sol	366	13	78	739	97									
Aug	1		Coal	370	5	00	18	78									
.	4		C D Wild	.	10	00	758	75									
.	8		C C M	372	5	00											
.	27		R Gardner	380	15	86											
Sep	4		Cash	382	40	00	70	86									
							829	61									
.	7		C C Myrick Jr	384	5	00											
Oct	3		M M B note	394	50	00	55										
							884	61									

Thomas Doran

1837			Amt B	22	5	14		1837			Amt B	22	105	14	
Jany 26	Cash	amt ch[k] #618		28	105	00	110 14	Mch 3	Cash			41	5	00	110 14
					110	14							110	14	

Tolland Co. Bank Con.

1829								1837							
Oct 17	Amt J. Mhenry amt [illegible]			270	211	73	89	Oct 2	Cash	amt A. Mitchell		261	211	73	89

Saff[k] B[k]

Suffolk Bank

1837	Special	Amt 13	22	2000	00		1843 Apl 10	Chas[t] to transfer to Cas[r] of Bk			2000	00

Bank & House

Banking House

1837		Amt 13	36	9099	93				Amt to ②	83	9267	38
1838 Apl 23		J[n]o G B Elkins	S. Chas[t]	200	103	54						
. .		D. D. Swain	Lumber, Sawing[g]	.	59	66	9263	13				
May 4		D. W. Tolyn	Bill	206	4	25	4	25				
					9267	38	9267	38			9267	38

1837
Dec 22 Cash
. 26

1838
Any 11 Cash
Dec 18

1839
May 4 Cash
Dec 9 Cash
. 19
. 28
. 31
1840
Jany 8
Feby 1

Apl 24 Cash
. 25
. 27
May 1
. 28
June 22
Any 11
. 24
. .
Sep 26
Nov 13
1841
Jany 6
Apl 20
June 9

Henry M. Pinkham

1837			Amt B/F	29	147	36			1837			Amt B/F	29	300 00	
Dec 22	Cash		do 2 items	10	7	36			Dec 26	Cash			11	197 00	
" 26	"		W C S Parker & Co	12	342	38									
1838									1838						
Aug 11	Cash		Self	104	489	50			Aug 9	Cash		n/p note	101	489 50	
Dec 18			A G Burnham	154	362	49		751 99	Dec 12				151	100 00	
									" 17				153	95 00	
									" 18				"	67 49	751 99

Frederick Myrick

1839									1839						
May 4	Cash		order	206	100	00			Jan 24	Cash			169	100 00	
Dec 9	Cash		S & S Parker	286	35	08			Dec 2	Cash			283	100 00	
" 19	"		Order	290	20	00									
" 28			do	292	10	00									
" 31			S & S Parker	"	14	00		79 08							
1840															
Jany 8			Order	296	10	92									
July 1			Self	304	10	00								100 00	
					100	00									
									1840						
Apl 24	Cash		Watson	334	12	30			Apl 20	Cash			331	475 00	
" 25			Order	"	40	00			" "			n/p note Felton	"	62 23	537 23
" 27			J Bradbury	"	34	70									
May 1			Order	336	11	62		98 62							
" 28			Capt	346	72	53		72 53							
June 22			Self	354	20	00		1 71 20 15							
Aug 11			order	374	46	08		191 15							
" 24			Mdse not on Ledger	378	63	78									
" "			Exp do	"	4	25		114 11							
Sep 26			Order	392	40	00		305 26							
Nov 13			12	408	50	00		345 26							
1841								5 0							
Jany 6			11	432	30	00		345 26							
								30 0							
Apl 20			Order	472	40	00		425 26							
								40 0							
Jane 9			do	490	71	97		465 26							
					537	23								537 23	

John C. Pinkham

1837		Amt 13	35	29	41	95			1837		Amt 13	35	3868	29			
Dec 5	Cash	R C Swain	2		50	00			Dec 5	Cash		1		17	50		
		Balance		1031	63				7		W C Note & int	.		137	79		
				1023	58									4023	58		
1838 Jan 2	Cash	E M Pinkley	16		5	00					Balance			1031	63		
. 23		W C Swain	26		7	63	12	63	Dec 19	Cash		7		83	20		
Feby 23		N. Tallant	38		5	11			1838 Jan 5			15		12	00	1126	83
. 27		G M & Son	40		8	42			Feby 22		J & B Baker Coll int	37		139	41		
. .		J G Cluff	.		6	25	19	81	. .		J & N Stinchfield	.		139	41	278	82
Apl 3		J & N Colb	54		6	09	32	44	Mch 30		J Hamblin cont	49		34	51	1406	65
. 14		J & N S	58		5	00	6	09	June 8		Reuben Pinkham cont	77		12	06	34	57
. .		N Tallant	.		5	00	38	53	. 14			79		25	00	1441	14
. 20		Capt Adams	60		8	60			Oct 4		amt 2 div &	123		90	00	37	66
. 26		J M Stackpole	62		30	00			Nov 12		W Sammons & int	139		145	18	1477	66
. 30		Thos L Mitchell	64		500	00			Dec 6			147		9	00	1567	24
May 4		G G Folger	.		6	65	555	25	1839 Feby 15			175		30	00	248	58
. 11		J M Stackpole	66		20	00	593	78	. 27			179		84	25	1712	40
. 14		J Parkin Jr	68		45	91			Mch 2			181		22	00	136	25
. 31		H C Pinkham	74		16	47			Apl 16		amt div	197		45	00	1855	65
. .		Thos Coffin	.		9	57			June 3			215		45	00	1992	55
June 1		J M Stackpole	.		25	00	86	95	July 6			229		100	00	1947	65
. 4		Swain & Hafley	76		5	00	680	73	Aug 2			241		24	00	2047	65
Aug 31		Phil Coffin	110		10	00	685	73	Sep 21			259		20	00	2067	65
Sep 6		No 60	112		11	10	695	73	Oct 1			261		36	19	2091	65
. .		E E	.		10	00			Dec 19 1840 Jan 21		Amt div	289		45	00	2127	84
. 30		Corn	118		39	65						297		27	25	2172	84
. .		do	.		8	75										2200	09
. 28		G Mary & Son	124		20	47	89	97									
Oct 11 1839		Ennis Ewen	128		12	00	785	70									
Mch 23		P & Bradbury	188		10	00	797	70									
. 30		Wood	192		13	75											
Apl 3		G M & Son Wood	.		21	25	45	00									
. 24		Alex S Brown	202		50	00	842	70									
. 30		S & Hafley	204		185	80	235	80									
May 16		G Mary & Son	210		10	72	1078	50									
. 18		do	.		8	47	17	19									
June 10		G W Ewen	220		32	50	1097	69									
. 15		G G Folger	222		5	00	37	50									
July 6		A. Coffin	230		10	00	1135	19									
. .		dis A M Pinkham	.		7	36	17	36									
. 24		W & Gardner	238		6	50	1152	55									
Aug 14		A M Pinkham	248		354	49	1159	05									
. 27		N. Tallant	250		10	00	364	49									
Sep 13		Whitney & Gardner	256		8	00	1523	54									
. 30		do	262		14	80	1531	54									
Oct 11		Jas Gallagher	266		8	76	1546	34									
. 16		dis H & M P	270		3	68											
. 25		W. Allen	272		9	37	21	81									
Nov 5		M. Fisher	276		6	75	1568	15									
. 30		G G Folger	284		12	87	19	62									
Dec 19		A M P dist	290		3	68	1587	77									
		Balance		608	64		3	68									
				2200	09		1591	45						2200	09		
1840 Feby 14	Cash	dis A M P	308		3	68					Balance			608	64		
Mch 17		A M P	320		58	07			1840 Jan 25	Cash		301		100	00	705	64
. 20		do Tax	.		9	50			Mch 5			315		20	00	43	
. 24		N C Pinkham	322		7	00	78	25	. 10			.		56	84	728	64
Apl 14		A M P dist	330		3	68			. 18			319		16	00	728	64
. 16		A Noyes	.		9	58	13	26	Apl 14		amt div	329		45	00	801	41
June 11		Self	350		10	00	91	51	June 3			347		32	00	45	
. 16		do	352		10	00			July 27			365		44	00	846	41
. .		A M P dis	.		3	68			Aug 27			379		35	00	32	
July 3		70	358		14	73	38	41								877	41
. 30		A M P	368		35	00	129	92								44	
Aug 11		do dis	374		3	68	37									922	41
. .		J C P	.		20	00	164	92								35	
. 15		N & G	.		7	70	31	38								957	41
Sep 16		R C Pinkley	386		29	00	196	30									
. 24		N Tallant	390		17	08											
		Forw		2423	38						Forw			957	48		

1840		Amt brot forwd			242	38			1840		Amt brot forwd			957	48		
Oct 2	Cash	A M Pinkham	394		8	00	250	38	Oct 12	Cash	amt due	397		45	00	1002	48
. 12		do	398		3	68			Dec 2			417		11	10	11	
. 14		Wood	.		13	87			. 17			424		30	00	1013	48
. 19		Oak	400		10	00			1841 Feby 6			445		20	00	30	
. 20		M Fisher	1.		6	37			Apl 9		due	467		45	00	1043	48
. 23		N Allen	402		9	25	43	17	June 7			487		22	00	45	
Dec 4		G May & Son	418		5	13	29	55	July 12			503		33	00	1108	48
. 11		A M P	420		3	68	27	68	Aug 23			521		19	00	33	
. 14		E. D. Fisher	422		5	72			Oct 11		amt due	541		45	00	1163	48
. 17		Self	424		5	00	14	40	Nov 6			3		80	50	45	00
1841 Jany 6		W & Gardner	432		5	75	313	08	. 12			7		30	00	1427	48
. 8		Coral	434		5	50			. 27			13		20	00	80	50
July 6		A M P dis	446		3	68	14	93	Dec 2			15		12	50	1397	98
Mch 2		E M Pinkly	454		10	00	328	01	1842 Mch 8			53		18	00	1337	98
. 5		S & Davis Agey	.		200	00	210		. 24			59		7	00	32	50
Apl 9		A M P	468		3	68	538	01	Apl 5		amt due	63		30	00	1370	48
. 29		do	474		200	00			. 11			65		14	18	25	00
. .		Self	.		5	00	208	68	. 27			69		197	25	1395	48
May 3		.	476		5	00	746	69	June 4			85		20	00	241	43
June 7		do A M P	488		3	68	751	69								1636	91
. 19		Capt Ellis	494		18	00										20	
July 3		Pine Wood	500		12	00	33	68								1656	91
Aug 12		do A M P	615		3	68	785	37									
Oct 1		Jos Vincent	540		35	00	788	05									
. 4		Dan Gardner	.		15	00	35										
. 11		do A M P	542		3	68	824	05									
. 12		E Emery	544		12	00	30	68									
. 26		N. Allen	550		9	87	854	73									
Nov 22		Auction	12		7	09	9	87									
. 23		P Folger	.		30	00	864	60									
. .		M Fisher	.		5	00											
. 26		Jos Vincent	14		26	94	69	03									
Dec 7		A M P dist	18		3	68	933	63									
. .		A C Pinkham	.		16	10											
. 25		Dan Jones	24		22	00											
. 27		P Mary	.		22	56											
31		Feby Mitchell	26		6	73	71	07									
1842 Jany 19		N Tallant	36		13	70	1004	70									
Feb 5		A M P dis	42		3	68	17	38									
Mch 26		Jno C Pinkham George Brown	60		45	00	1022	08									
Apl 5		A M P Dis	64		3	68	45										
. 13		A M Pinkham	66		50	00	1067	08									
. 23		Self	68		10	00											
. 25		Mr Perry	70		7	50	71	18									
May 26		Freeman Gardner	82		10	00	1138	26									
June 4		A M P dis	86		3	68	13	68									
. 18		Phil Griffin	92		6	10	1151	94									
. 30		J M Stackpole	96		5	00	11	10									
July 9		Dan Sanders	100		5	00	1163	04									
. 21		S & A Parker	104		121	00											
. 27		A H Wood	106		12	50											
Aug 5		A M P dis	110		3	68											
. .		Self	.		10	00	152	18									
. 17		Gorham Mary	112		5	00	1315	22									
. 27		Peter Rafell	116		37	63	42	63									
Sep 12		J M Burbe	120		7	37	1357	85									
. 26		Nath Tallant	126		20	10											
Oct 1		A M P dist	.		3	68	31	15									
. 12		Amos H Wood	132		20	00	1389	00									
		Amt to D	16		1409	00	20										
							1409	00									
											Amt to D	16		1656	91		

Wm Bunker

1837			Amt B	44	327	35			1837			Amt B	44	327	42	
1838									1838							
June 26	Cash		Self	84	65	00			June 26	Cash		14 note	83	153	93	481 35
. 27			Jno Coleman	.	39	41			Aug 27				107	100	00	100
. 30			Self	86	20	00			Sep 20				117	252	03	681 35
July 5			Phil Coffin	88	5	55	457	31	. 27			15 note	119	530	85	782 58
. 10			R K Bunker	90	10	00			Nov 20				141	416	87	1364 93
. 17			Self	92	10	00			Dec 29				157	811	10	1781 80
. 26			do	96	5	00	25									2591 90
Sep 5			W R M & Co	112	75	00	482	31								
. 7			Self	114	20	00										
. 18			A Gardner	118	68	42										
. 20			Me	.	50	00										
. 28			C Starbuck	122	62	14										
Oct 1			E Bunnell	.	10	00										
. .			Me	.	150	00										
. 6			E P S	124	45	77	481	33								
. 8			R R B	126	10	00	963	64								
. 13			C Jenkins	128	38	73										
. .			R K Bunker	.	15	00										
. 17			do	130	10	00										
. 23			S Mitchell	132	32	18										
. 24			W B	.	175	00										
Nov 3			Self	136	30	00	310	91								
. 7			do	138	25	00	1274	55								
. 13			E Swain	140	18	75										
. 16			C L Jenkins	142	12	50										
. 20			Self	.	50	00										
. 26			Jesse Coffin	144	19	20										
. 27			A M Starbuck	.	100	00										
. .			G G Folger	.	8	95										
. 30			W & Bunker	146	170	00	404	40								
Dec 17			do	154	15	00	1678	95								
. 24			R R B	156	15	00										
. 26			J A Folger	158	32	00										
1839 28			R R B	.	10	00										
Jan 3			W & Coffin	160	6	62										
. 4			R Meader	162	136	00	214	62								
. 5			Self	.	150	00	1893	57								
				To Bal c/d	548	33	150									
					2591	90	2043	57						2591	90	
Jan 11	Cash		G B Elkins	164	71	64						To Balance		548	33	
. 13			H Crocker	168	19	50			1839 Apl 4	Cash		14 note	193	160	13	708 46
. .			A & R Robinson	.	6	00			May 15				209	696	20	596 20
. 22			R R B	.	10	00										1404 66
. 24			D Huntington	170	61	09										
. 31			Self	172	15	00	183	23								
Feb 4			.	.	15	00										
. 12			.	176	15	00										
. 13			R Meader	.	115	77										
. 16			A M Starbuck	178	150	00										
. 20			C C Merrill	.	10	00										
Mch 2			Self	182	20	00	325	77								
. 16			do	186	10	00	509	00								
. 22			.	188	10	00										
. 25			C W Rand	.	10	00										
Apl 4			W B	194	160	13	190	13								
May 10			S Austin	208	9	44	699	13								
. 11			Self	.	10	00										
. 15			do	210	25	00										
. 17			.	.	75	00										
. 21			J M B	212	15	00										
. 25			R R B	214	10	00										
. .			Edw Ray	.	50	00										
. 27			Frank Coffin	.	118	17	312	61								
June 3			D F M	216	6	00	1011	74								
. .			H Crocker	.	11	12										
. 7			R Meader	218	57	00										
. 11			A M Starbuck	220	140	63										
. 13			R R B	222	10	00	224	75								
				To folio	1236	49	1236	49				To folio	45	1404	66	

1838

Apl 3	Cash	
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1838

Apl 3	Cash	
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. 13		
. 17		
May 24		
June 4		
. 8		
. 16		

Samuel Barrett

1838									1838						
Apl 3	Cash	Ch H Rogers	52	261	52			Apl 2	Cash	dft by G Gibbs on Apl 13 Bank	51	3318	60		
. 4		Edm Moffitt	54	853	12			. .		. ck on Ny 3	.	115	00	3433	60
. 6		Geo Gibbs	.	500	00			. 12			55	58	00	58	
. .		Jno W Barrett	.	1150	00									3491	60
. .		Reuben Postick	.	50	00	2814	64								
. 12		Self	56	600	00										
. 18		do	60	18	96										
. 21		do	.	40	03										
. .		S Colburne	.	17	97	676	96								
						3491	60								

Peleg Brock

1838								1838							
Apl 3	Cash	Geo Gibbs	52	100	00			Apl 2	Cash	dft by G Gibbs on Ny	51	2294	71		
. .		H G O Bunker	.	2000	00	2100	00	. 4	.	G Gibbs	53	197	00	2491	71
. 11		Jas Hydrick on Nyck	56	5	73										
. 12		A G A Bunker	58	75	00										
. 17		Self	.	200	00	280	73								
May 24		J B Folk	72	30	00	238	73								
June 4		J B Thomson	76	7	39	30									
. 8		J. C Brock	78	50	00	2410	73								
. 16		do	80	23	59	57	39								
				2491	71	2468	12							2491	71

Jonas Hamblin

1837			Amt B/F	47	1175	42			1837			Amt B/F	47	1183	37		
Dec 6		Cash	Self	2	246	44			Dec 6		Cash		1	572	48		
" 19			G L Gardner	8	180	71			" 23				9	288	77		
" 23			S Whitney	10	324	94			" 29				11	209	42		
" 29			Self	12	126	00			1838			rep aft	"	356	04	2610	08
1838			S Whitney	"	34	25	2087	76	Jany 12				19	508	67	508	67
Jany 9			S Joy	18	150	00			Feby 10				33	451	46	3119	75
" 12			O Gardner	20	130	94			Mch 17				47	114	03	3570	21
" 15			W R Easton	22	87	35	368	09	Apr 25				61	94	44	3684	24
Feby 6			C G S Hoag	32	12	20	2455	85	" "			amt disc	"	15	00	109	44
" 9			Peter Macy	34	25	63			May 7				65	82	79	3793	68
" "			Elisha Swain	"	74	38			" 19				69	105	94	188	73
" 10			Isaac Coffin	"	57	87										3982	41
" 12			Griffin & Barney	"	33	83											
" "			S Joy	"	29	47											
" "			Elizth Coleman	"	34	18											
" "			Thos Macy	"	51	27											
" "			Wm S Hapsley	"	105	46											
" 15			H. Swift	36	56	96											
" 16			Jno Elkins	"	100	00											
" 23			Cor Whitney	38	136	72											
" 27			Gilb Coffin	40	68	38											
" "			John Elkins	"	100	50	886	85									
Mch 5			S Parkhurst	42	50	68	3342	70									
" 10			Self	44	32	14											
" 19			R Mitchell & Co	48	28	24											
" "			R & J Mott & Co	"	53	08											
Apl 2			S Hallet	52	25	75	189	89									
" 9			A Baker	56	35	00	3532	59									
" "			S Hussey	"	22	26											
" 26			E. Swain	62	87	71											
" 30			S Wilbour	64	47	50											
" "			W C Pinkham	"	20	00	212	47									
May 7			Self	66	82	79	3745	06									
" 19			Capt Coleman	70	95	00	177	79									
July 3			Self	86	59	56	3922	85									
					3982	41	3982	41						3982	41		
1839 Mch 19		Cash	Self	185	422	70			1839 Mch 13		Cash	S M Swain & Co	185	422	70		

1837																	
Dec 20		Cash															
1838 Feby 19																	
July 24																	
1839 Apl 11																	
June 26																	
July 23																	
1840 Jany 29																	
Mch 3																	
July 1																	
1841 June 28																	
1842 July 11																	
" 15																	

Walter Folger

1837			Amt 13	50	5096	35			1837			Amt 13	50	5563	46	
Dec 30		Cash	Z Hathcart	8	10	25	5106	60	1839 Apl 11		Cash		193	450	00	6013 46
1838 July 19			Peggy Coffin	38	100	00	100									
July 24			Ecell Gardner	96	13	59	5206	60								
1839 Apl 11			Thos A Folger	194	150	00	13	59								
June 26			Reuben M Coffin	226	11	20	5220	19								
July 23			Z Cleveland	236	16	42	150									
1840 Janj 29			Self	304	30	00	5370	19								
Mch 3			Geo Coffin	314	5	92	11	20								
July 1			R M Coffin	358	11	06	5381	39								
1841 June 28			Reuben Coffin	498	9	20	16	42								
1842 July 11			Fran[illegible] Gardner	100	9	90	5397	81								
" 15			Peleg Russell	102	15	57	5427	81								
			Balc[illegible] D	66	534	00	5433	73								
					6013	46	5444	79								
							9	30								
							5453	99								
							25	47								
							5479	46								
														6013	46	

David Thain

1837			Amt B/F	53	5090	37		1837			Amt B/F	53	5099	33	
1838 Apl	30	Cash	Self	64	8	96									

Charles W. Rand

1839 Sep	14	Cash	C.W.R.	258	6	22		1839 Sep	11	Cash	C.W.R. for cash	253	200	00	
	16				193	78									
					200	00							200	00	
1840 Mch	5	Cash	O Long	316	83	75		1840 July	19	Cash	E.H. Thain & Wife to Rent	309	203	11	
	14		R Meade	318	48	00							100	12	
	16		Self		1200	00			24			311	234	10	
	28		Self	324	40	00	1371 75	Mch	2			313	157	91	695 24
Apl	29			336	25	00	25		12			317	534	88	
1841 Jany	30		C/F to Rate	442		06	1396 75		13				106	07	
									16				60	62	701 64 / 1396 81

E. W. Gardner

1837			Amt B/F	54	467	29			1837			Amt B/F	54	510	20	
Dec 12	Cash		Citizens B'k	6	691	47			Dec 12	Cash		Ch'k U.S. B'k of Penn	5	1416	71	1926 91
25			S. M. & Sons	10	9	66	1168	42	1838 Sep 11			Sund's	113	37	35	37 35
1838 Jany 9			J. W. Shaw	18	400	00			Nov 1			amt B/F	135	29	10	1964 26 29 10
27			T. Bowman	28	200	00	600									1993 36
Feby 6			M. Myrick	32	70	37	1768	42								
19			B	38	80	00	150	37								
Nov 24			D. Joy	144	19	47	1918	79								
1839 Mch 11			H. & O. Dunham	182	44	73	1938	26								
							44	22								
July 1			1	228	10	37	1982	77								
					1993	36								1993	36	

George C. Macy:

1839 Sep 30	Cash		Self	262	100	00			1839 Sep 30	Cash		Mesick	261	1800	00	
. .			No 2	.	23	00			Oct 8				263	132	00	
Oct 1			Cash	.	205	40			. 9				265	58	00	
. .			3	.	170	85			. 10				.	94	62	
. 2			Cash	.	108	00			. 11				.	152	78	2237 40
. 4			do for dft	264	380	63	987	88	. 14				267	55	00	
. 7			Cash	.	555	00			. 18				269	72	24	
. 8			do	266	87	65			. .				.	35	00	162 34
. 9			do	.	100	00			Nov 15			J. S. H. & Co. dft Jany & Feb	279	650	00	2399 64
. 11			do	.	340	00			. 16				.	52	64	
. .			do	.	121	88	1204	53	. 18				.	136	00	838 14
. 12			do	268	100	00	2192	41	. 19				.	77	75	3238 28
. 18			dft	270	632	00			. 21				281	89	00	166 75
. 23			J. H.	272	24	45			. 27				283	268	90	3205 03
. .			Cash	.	11	00	767	45	. 30				.	43	67	312 57
Nov 16			Ja. Austin	280	52	21	2959	86	Dec 7				285	155	00	3715 60
. 18			Self	.	218	00	270	21	. 11				287	103	00	3558 60
. 21			Butler	282	128	00	3230	07	. 13				.	59	00	3597 60
. 23			G. M. & Son ch'k	.	44	00			. 16				.	36	00	
. .			Clark	.	10	00	182	00	. 19				289	120	80	
. 26			N. C.	.	307	16	3412	23	. 20				.	86	36	
Dec 5			O. Adams	286	160	00	3572	23	. 23				.	152	49	454 65
. 9			Cash	.	33	20	3879	43	. 24				.	78	24	4433 25
. .			do	.	55	00	88	20	. 28				291	123	14	4557 39
. 13			do	288	66	00	3967	43	. 30				.	28	00	4631 23
. 14			do	.	30	00			. 31				293	65	48	
. 23			do	290	100	00	196	00	1840 Jany 2				.	43	00	
. 24			G. M. & Son ch'k	.	314	75	4163	43	. 3				.	40	25	176 73
. 26			Cash	292	7	00			. 4				.	84	00	4568 36
. .			do	.	20	00	341	75	. 7				295	540	00	4892 36
. 28			do	.	100	00	4505	18	. 8				.	55	00	
1840 .			Bate dft	.	26	38	136	38								
Jany 4			Cash	294	26	00	4631	56								
. 6			G. M. & Son	.	145	16	4657	56								
. .			Cash	296	5	12	150	28								
. 8			.	.	6	75	4807	84								
. .			Morrell's dft on deposite	.	754	65										
			No folio	280	5569	24						No folio	280	5487	36	

George Myrick

1837			Amt 13	58	2337	87			1837			Amt 13	58	2377	31	
Dec 16	Cash		Self	8	100	00		2437 87	1838 Jany 3	Cash			15	45	00	2422 31
1838 Feby 26			N. Lorham	40	30	00		30 00	. 8	.			17	32	00	32
Mch 5			H. Crocker	42	80	00		2447 87 80	Feby 7	.			31	12	90 v	2454 31
July 7			P C Myrick	90	5	00		2547 87 5	. 19	.			37	21	00 v	33 90
Dec 3			Self	118	100	00		2552 87 100	Mch 29	.			49	50	00	2482 21 50
1839 July 30			do	240	5	00		2652 87 5	June 1	.			73	50	00	2532 71 50
Aug 23			C H Rand	250	7	12		2657 87	Aug 28	.			107	15	00	2582 21 15
. 24			Self	.	5	60			Oct 9	.			125	21	00	2603 21
. 28			Gurd Folger	.	9	10			Dec 12	.			151	25	00	2628 21
Sep 3			Aug PC Mdse	252	61	00		8282	. 24	.			155	40	00	65 82
. 9			S B Myrick	256	5	00		2744 069	1839 Feby 2	.			171	40	00	2684 21 26
. .			D Thain	.	20	00			May 2	.			203	40	00	2729 21 46
. 10			O Goffin	.	23	00			Sep 24	.			259	10	00	2769 21 16
. 24			P C Myrick	260	5	50		53 50	Oct 8	.		cust dis	263	6	00	2775 71 6
Oct 24			Self	274	40	00		2797 19 40 00	Nov 4	.			275	40	00	2785 21 40
1840 Mch 13			W B Bradford & Co	318	10	00		2837 19 10	1840 Feby 28	.			311	10	00	2825 21 10
								2844 19	Apl 17	.		Cust dis	331	3	90	2835 21 3 90
									June 22	.		W Goffin Est.	353	15	00	2839 11 15
			Balance		551	39			Oct 2	.		Ap dft	393	541	47	2854 11 541 47
					3395	58								3395	58	3395 58
Oct 6	Cash		W C Starbuck	396	150	00						Balance		551	39	
. 13			Z Adams	398	40	00										
. 14			G M Jr	.	200	00										
. 26			W + Gardner	402	5	70										
			To folio	225	395	70						To folio	225	551	39	

David Cathcart

1839									1839							
Apl 8	Cash		Self	194	200	00			Apl 8	Cash			193	910	00	
. 10			Ja Mitchell	196	218	61										
. 11			Wm S. Chase	.	155	32										
. .			Benj D Chase	.	145	21		719 04								
June 10			Self	220	90	96		90 96								
Oct 8			do	266	50	00		810 00 50								
Nov 30			do	284	50	00		860 00								
					910	00								910	00	

Barzillai Macy

1837			Amt B	66	332	9 20			1837			Amt B	66	3343 65
1841														
Jany 11	Cash	Amt Recd. Note Sheriff		1136		7 58		3336 78						
		by Sheriff No 3												
Oct 15		Abst Bary Macy		5444		6 87								

William Keen

1839									1839					
Apl 9	Cash	Self		194	1500	00			Apl 9	Cash		193	3924	10
" 16		do		198	300	00								
May 3		do		206	1300	00	3111	00						
" 14		do		210	300	00	300	00						
Sept 11		do		256	300	00	3400	00						
Dec 7		do		286	224	10	3700	00						
					3924	10							3924	10
1841									1841					
Mch 24	Cash	Self		460	250	00			Feby 18	Cash		447	400	00
May 18		do		482	50	00	300	00						
June 22		do		496	100	00								
					400	00							400	00

Notes Issued

1841 Feby 17	Bills destroyed 123. 5.10 -	148	22000 00		
1841 Feby 8	do (Ser Limiter mon)	170	49537 75		
To Do	65		71537 75		

			Amt 13	60	1105523 00			
1837 Dec 5	1.2.3.5	E Mills	Nov 4 1837	1	1100 00			
. .	1.2.3.5	do	" 7 "	1	1002 00			
. .	1½1½1½1½	do	" 7 "	1	575 00			
. 13	1½1½1½1½	Geo Parkin	" 7 "	5	275 00	1134750		
. 16	1½1½1½1½	E Mills	" 9 "	7	550 00			
. 18	1½1½1½1½	G Myrick	" 11 "	.	275 00	82500		
1838 Jany 8	1½1½1½1½	E Mills	" 11 "	17	575 00	1143000		
. 26	1½1½1½1½	do	" 17 "	27	575 00	115000		
Feby 22	1½1½1½1½	do	" 13 "	37	575 00	1154500		
Apl 19	1½1½1½1½	do	" 17 "	59	575 00	1163250		
1841 Feby 1	1.2.3.5	W.C.S.Jr	Jany 1 1841	441	1100 00	1166000		
. .	1.2.3.5	Thos Cross	" 2 "	.	1100 00			
. .	1.2.3.5	do	" 4 "	.	2200 00			
. .	1.2.3.5	do	" 5 "	.	1100 00			
. .	1.2.3.5	do	" 6 "	.	1100 00	66000		
Apl 5	1.2.3.5	do	(also 7.8.9.11.12. 13.14.15.16.18.19	463	15400 00	1320000	1386000	
					138600 00			

R. R. Pinkham Lieut.

1839 Feby 4	Cash	Acct	172	100 00	1839 Jany 12	Cash	amt allowed by Mission N.Y.	165	100 00

Notes Issued

1841 Feby 17	Bills destroyed 123. 5.10	448	22000 00	1837 Dec 5	1.2.3.5	E Mills	Nov 4 1837	1	1100 00				
1841 April 8	do (on duster mutil)	170	4537 75	" "	1.2.3.5	do	" 7	1	1002 00				
				" "			" 7	1	575 00				
				" "			" 7	5	275 00	1134750			
				" "			" 9	7	550 00				
				" "			" 11	2	275 00	825 00			
				" "			" 11	17	575 00	1143 00			
				" "			" 17	27	575 00	1150 00			
				" "			" 13	37	575 00	1154 50			
				" "			" 17	57	575 00	1160 25			
				Jany 1 1841				441	1100 00	1166 00			
				" 2			"	2	1100 00				
				" 4			"	4	2200 00				
				" 5			"	5	1100 00				
				" 6			"	6	1100 00	660 00			
				7.8.9.11.12. 14.15.16.18.19				163	15400 00	1232 00			
									138600 00	1286 00			

We the subscribers being appointed by the directors of Citizen Bank to examine and destroy the mutilated bills of said Bank, report that we have destroyed Twenty thousand Six hundred and Seventy five dollars of Small bills, and thirteen hundred and twenty five dollars of Large bills

Nantucket Feby 16-1841

Peleg Macy
Wm R Easton

20675
1325
$22000

R. R. Pinkham Lieut.

1839 Feby 4	Cash	Self	172	100 00	1839 Jany 12	Cash	amt Collin Mayo 1/2 N.B.		165	100 00			

1837
Dec 12 Cash
1838
May 19

1839
Jany 24 Cash
Feby 7
" 11
" 12
" 14
" 18
" "
" "
Mch 6
" "
" 25
" 26
May 2

Notes Issued

	1.2.3.	448	22000	00
	destroyed 5:10 —			
	do — (See directors mins)	170	4937	75
To D		65	71537	75

		Amt 13	60	1105	23	00	
1837							
Dec 5	1.2.3.5	E Mills	Nov 4 1837	1	1100	00	
. .	1.2.3.5	do	. 7 "	1	1002	00	
. .	1½1½1½1½	do	. 7 "	1	575	00	
. 13	1½1½1½1½	Geo Parkin	. 7 "	5	275	00	1134 75
. 16	1½1½1½1½	E Mills	. 9 "	7	550	00.	
. 18	1½1½1½1½	G Reynolds	. 11 "	.	275	00	825
1838 Jany 8	1½1½1½1½	E Mills	. 11 "	17	575	00	1143 75
26	1½1½1½1½	do	. 17 "	27	575	00	1150
Feby 22	1½1½1½1½	do	. 13 "	37	575	00	1154 50
Apl 19	1½1½1½1½	do	. 19 "	59	575	00	1166 25
1841 Feby 1	1.2.3.5	W.C.S.P.S.	Jany 1 1841	441	1100	00	1166 25
. .	1.2.3.5	The Corps	. 2 "	.	1100	00	
. .	1.2.3.5	do	. 4 "	.	2200	00	
. .	1.2.3.5	do	. 5 "	.	1100	00	
. .	1.2.3.5	do	. 6 "	.	1100	00	6601
Apl 5	1.2.3.5	do	(Jany 7.8.9.11.12. 13.14.15.16.18.19)	463	15400	00	1233 75 1398 50
					13800	00	

R. R. Pinkham Lieut.

1839 Feby 4	Cash	Self	172	100	00	1839 Jan 12	Cash	am't allowed on Mississippi & N.J.	165	100 00

Franklin Macy

1837			Amt B/F	177	23873	96		1837			Amt B/F	177	23185	62	
Dec 12	Cash	Pd Com Ins Co		6	8	00	23881	96	Dec 12	Cash	on 4 Drs	5	691	47	23877
1838									1838						09
May 19		Int		70	5	74			May 19			69	10	61	
					23887	70							23887	70	

Chas B. Swain Treasr Marine Telegraph Co

1839								1839							
Jan 24	Cash	Pd Wm Parker		170	200	00		Jan 19	Cash			169	522	50	
Feb 7		W Killey		174	5	00		Feb 25				179	43	00	565 50
" 11		C C M Pd		176	10	00									
" 12		Dr A Macy		"	14	00									
" 14		J Hallett		"	47	13									
" 18		J & J Parker		178	50	00									
" "		M Starbuck		"	144	33									
" "		Sloop Bolivar		"	30	00	500	46							
Mch 6		J M Swain		182	6	00									
" "		J F Swain		"	35	00									
" 25		E Hammond		188	10	25									
" 26		J & J Parker		190	8	86	60	11							
May 2		Self		204	4	93	560	57							
					565	50							565	50	

Freeman Sherman

1837			Amt B		561 94	1837		Amt B		580 83	
1838 Apl 18	Cash	Self		60	18 89						

Lane & Read of Boston

1837 Dec 28		Chs Gor Coddington		12	1 00	1837 Dec 28	Cash	A R B & Co 25 pcs		11	64 00
1838 Jany 3		Ch & Con Suffolk Bk		16	63 00						64 00
					64 00	1838 Dec 19	Cash	N G I Bunkin on Hand		153	12 00
1839 Jany 3		Chs Cruzdafrio	deBills 50	160	1 50	28		G K Gardner 25 pcs		157	132 00
		Chs Con Suffolk Bk			142 50						144 00
					1411 00						

1837
July 27 Cash
25
Aug 10
Sept 17
19
Dec 17
19
1838
Feb 21
Apl 26
May 8
21
June 3
10
1841
May 31
1842
May 15
1844
Feby 10

1838
March 19
Apl 10
May 19

Gilbert Coffin

1837			Amt B	84	3493	99			1837			Amt B	84	3466	04		
July 27		Cash	George Haggerty	96	60	00			Feb 27		Cash		39	68	38	3534	42
" 28			H. Savantom	"	38	75	3592	74	1839								
Aug 10			J. B. Lawrence	102	107	78	107	78	Feby 21		"	by bill	177	1400	00	1400	0
Sep 17			Dissit note	116	5	27	3700	52								4934	42
" 19			Thos J Barnard	118	12	61	17	88	Apl 26				201	1076	37	1076	37
Dec 17			Ch Lewis	154	7	75	3718	40	1840							6010	79
" 19			Jas Monroe	"	50	00	57	75	Mch 11				317	5	21		
1839							3776	15									
Feb 21			N B Canty note	178	1309	56	1309	56									
							5085	71									
Apl 26			dissit	202	10	54	10	54									
May 8			A W Stanbank	206	259	75	5096	25									
" 21			Reuben Mary	212	10	00	269	75									
June 3			Wm Rotch	216	500	00	5366	00									
" 10			Geo Haggerty dft	220	150	00	650	00									
							6016	00									
1841																	
May 31		Cash	Note &d	486	502	07			Sep 7 1841		Cash		383	20	00		
"			do Mellquist	"	150	00			May 31			on note	485	800	58	820	58
"			" C M Mynick	"	130	15			1842								
"			Int 11 mth 16.35 / 9 C 2.013	"	18	36	800	58	May 15				111	152	13		
1842																	
May 15			C M Mynick Int 13 d refund Nov 19. 1813	"	152	13											
"			Int on do	"	6	74											
			To Balce		13	26											
					972	71								972	71		
1844																	
Feby 10		Cash	Estate	192	13	26						To Balance		13	26		

John Jr C. Shaw

1838									1838								
Mch 19		Cash	ch W C S Dist 1 p	48	53	00			Mch 17		Cash	amt m.m dist	45	168	25		
Apl 10			Self	56	100	00	153	00									
May 19			do	70	15	25											
					168	25								168	25		

Elisha Starbuck

1837		Amt B/F	112	5182 09			
Dec 7	Cash	Wood	2	10 67			
30		Flour	34	10 50	5203 26		
1838							
Jany 8		dis 2 notes Dec & Jany	18	10 30			
10		D & L Many	20	9 55	19 85		
Feby 9		C G Stubbs 86	34	6 89	5223 11		
10		J. F. Swain	.	7 65	14 54		
28		G B Elkins	40	79 41	5237 65		
Mch 8		R P Mosely	44	21 11	79 41		
9		dis 2 notes Feby & Mch	.	10 30	5317 06		
17		Z Hamblin	48	15 00	46 41		
		7 Balce		2 10	5363 47		
				5365 57			
May 8	Cash	dis 2 notes Apr & May	66	10 30			
8		C & Myer	.	99 71			
11		Flour	.	9 00			
23		Z & Many	72	6 00	125 01		
June 5		C Whittemore	76	5 50			
7		Feby Many &	.	45 00			
23		Jos Willoughby	82	5 45			
30		S & Sherman	86	10 00			
July 7		dis 2 notes June & July	88	10 30	76 25		
16		E. Gould	92	5 00	201 26		
19		A Wiggins	94	8 86	13 86		
Aug 15		John Outfit	104	216 00	215 12		
25		dis Note	108	24 60	240 60		
Sep 6		dis 2 notes Aug & Sep	112	10 30	455 72		
10		A M Starbuck	114	11 50			
11		H King	.	4 50			
30		G Many & Son	118	8 42	34 72		
Oct 16		Capt Adams	130	9 50	490 44		
19		Shingling Roofs	.	32 00	41 50		
Nov 6		dis 2 notes Oct & Nov	138	10 30	531 94		
16		Capt Handy	142	6 75			
24		do	144	9 00			
27		do	.	18 12	44 17		
Dec 5		Capt Adams	148	7 35	576 11		
17		Jas & Prov & M S S Co	154	3 37			
20		Coffin	.	4 08			
.		D Parker Jr	156	5 00			
24		dis 1200 note 4 Mo	.	24 60			
31		2 Notes Dec & Jany	158	10 30			
1839		Capt Potter	.	9 50			
Jany 3		Oil	160	11 00	75 20		
8		Flour	164	9 50	651 31		
Feby 13		Provisions & Sundries	176	16 12	9 50		
Mch 5		dis 2 Notes Feb & Mch	182	10 30	660 81		
Apl 23		dis 1200 60 Da	200	12 60	16 12		
May 6		dis 2 note Apr & May	206	10 30	676 93		
18		G G Bolger	210	15 08	10 30		
28		G B Elkins	214	11 00	687 23		
29		Coffin & Many	216	10 50	12 60		
June 10		G H Bolger	220	9 00	699 83		
14		Bolger	222	15 00			
19		dis Note 1200	224	12 60			
24		Jas Swain	226	15 75			
29		Capt Adams	228	11 72			
July 3		dis 2 notes June & July	230	10 30	74 37		
10		S & Parker	232	16 37	821 08		
24		S S Sabin Jany	238	10 00	26 37		
Aug 15		Bolgers	246	8 57	847 45		
21		dis Note 1200 4 Mo	248	25 20			
28		Jos Frey	250	19 02			
29		dis 2 notes Aug	252	10 30	63 09		
Sep 21		Milk Bill	260	7 66	910 54		
Oct 1		G & Wright	262	2 00	9 66		
15		G Many & Son	268	10 00	920 20		
17		N. Tallant	270	5 38	930 20		
.		S & Parker	.	15 00	945 58		
		To folio 37		9452 58			

		Amt B/F	112	4190 17			
1837							
Apl 21	Cash	1/2 note	59	1175 40	5365 57		
					5365 57		
		7 Balance			2 10		

1837							
Sep 21	Cash						
Nov 10							
1839							
Jany 10							
Feby 6							
June 27							
1839							
May 5							

To folio 37 2 10

Obed Mitchell

1837			Amt B/F	114	723	28			1837			Amt B/F	114	724	17	
Sept 21	Cash	dis Mar 7 = 775 1/2 Sept 9 = 1776 1/2		118	17	34	740	62	Oct 1	Cash	amt dis		121	18	00	742 17
Nov 10		dis Nov 8		120	5	78	5	78	1839 Feby 6		6 Shares Stock to Union		173	570	00	
1839 Jany 10		" Jany 7		164	5	78	746	40	" "		Interest on Notes		"	3	18	573 18
Feby 6		Note Cashiers	33	171	550	00	5	28								1315 35
June 24		Bearer Int B		226	13	17	752	18								
							1302	18								

Francis Costa

1839 Aug 5	Cash	Spiers	Self	242	200	00			1839 July 31	Cash			239	200	00	

George Parker

1837			Amt B/F	124	3683 10							Amt B/F	124	3793 75					
Dec 4	Cash	E Hayley Fire		2	36 45				1837				9	100 00		1837			
. 12		Edw Meaden		6	11 00				Dec 21	Cash			19	100 00		May 14	Cash		
. 26		G Hallett		12	52 00				1838						3893 75	Nov 19			
. 27		D Parker Jr		.	25 00				Jany 10						100				
1838															3993 75				
Jany 3		Geo H Jenks		16	13 00	3820 55													
		7 Balance			173 20														
					3993 75							7 Balance			173 20				
Jany 12	Cash	C G Stubbs		20	15 00														
. 24		N S Sturtevant		26	7 05				Jany 13	Cash		G Hyde Coll	21	45 00					
. .		H S Eds		.	17 50	39 55			. 17				23	100 00					
									. 24				25	100 50	418 75				
Feby 7		Maria Mitchell		32	60 00				Feby 14				35	90 00	90				
. .		Tax		.	16 25				Mch 15				45	100 00	508 75				
. 9		E W Cobb		34	48 43				Apr 2			Salary	51	25 00					
. 12		Ch Pendexter		.	44 62				. 6				53	43 00	168				
. 16		A J Folger		36	100 00				June 5				75	25 00	675 75				
. .		H A Kelley		.	13 00										125				
. 22		S Coburn		38	100 00				July 9				89	116 00	701 75				
. 28		C G Stubbs		40	6 16	388 46			Aug 2				97	72 59	188 55				
Mch 21		H C Chase		48	50 00	428 01			. 14				103	40 25	890 29				
. 28		G H Jenks		50	25 00				. 27				107	41 00	81 25				
. 31		S Jones Jr		52	20 88	95 88			Oct 1			Salary	121	25 00	972 54				
May 4		do		64	101 72	523 89			. 11				127	85 00	996 54				
. 8		Obed Mitchell		66	6 74	101 72			Dec 18				153	184 15	1081 54				
. 18		S H Jenks		70	16 87	625 61			31				157	83 00	267 15				
. 31		S Jones Jr		74	19 00				1837				165	522 50	1348 69				
. .		Self		.	22 00	64 61			Jany 16				177	100 00	1871 19				
June 7		Atkinson		78	20 20	690 22			Feby 20				179	73 50	1736				
July 24		D Parker Jr		96	20 00	710 42			. 26				183	45 48	2044 69				
. 30		W Whittemore		98	8 65				Mch 7				189	45 47					
. 31		Thos S Mitchell		.	42 00	70 65			. 27			J Hamblin Coll							
Aug 14		H A & E G Kelley		104	5 51	781 07			Apr 1			Salary	191	25 00	117 16				
. 22		O Mitchell		106	8 94										2160 64				
. 25		D Parker Jr		108	25 00	39 45													
Oct 23		D Austin		132	21 17	820 52													
. 26		Jos Mitchell		134	150 00														
. 27		Henry Chase		.	25 00														
Nov 2		Tax		136	9 50	205 67													
. 15		Jos Allen		140	40 00	1026 19													
Dec 18		H M Fitchburg		154	75 66	40													
. 29		D Stafford		158	18 00	1066 19													
31		A L S		.	18 00														
1839																			
Jany 3		G H Hallett		160	5 00	116 66													
. 11		my last Credit		164	5 50	1182 85													
. .		C & S Gardner		.	18 53														
. 19		Telegraph		168	522 50	546 53													
. 25		G H Jenks		170	40 00	1729 38													
						40													
Feby 9		Wm H for Offg		174	71 96	1769 38													
Mch 6		S V B Tuck		184	100 00	74 96													
. 11		J Gorham		186	15 00	1841 34													
. 19		S V B Tuck		188	100 00	215 00													
Apl 3		Ch Pendexter		192	41 53	2056 34													
		7 Balance			62 77	41 53													
					2160 64	2097 87													
												7 Balance		62 77					
Apl 9	Cash	Edw Chase		194	50 00				May 3	Cash			203	74 45	137 22				
June 29		Policy		228	12 00	62 00			June 8				219	103 55	103 65				
July 17		J H Barnard		234	28 50				Aug 1				241	100 00	340 77				
. 23		Ch Starbuck		236	23 25				. 21				247	68 59	100				
. 30		S V B Tuck		240	75 00				Oct 7			Pay Salary	263	25 00	409 36				
Aug 1		S H Baker		.	6 00	132 75			1840						43 43				
. 16		S V B Tuck		246	100 00	194 75			Jany 8				295	60 00					
Sep 18		E Griffin		258	6 63	294 75			. 31				303	103 06	162 49				
Oct 7		Self		264	25 00	6 63			Mch 3				313	100 17	596 43				
. 26		S V B Tuck		272	100 00	301 38									1296 43				
1840						125									696 59				
Jany 18		P H Bradbury		300	7 92	426 38													
Feby 5		W H Gardner		306	5 40	7 92													
. 26		S V B Tuck		312	100 00	434 30													
. .		Athenaeum Bal		.	21 07	126 47													
		To fol		199	560 77	560 77						To fol	199	696 59					

Tho$ V. McClure

1837			Amt 13	134	50	00			1837		Amt 13	134	200	00	
May 11 (558)	Cash	J Shupe's		68	11	75		61	75	Nov 19	Cash	Pm	141	1	75
Nov 19	.	1/4 Sec 8		142	140	00									
					201	75								201	75

Tho$ H. Coleman

1839									1839						
Aug 3	Cash	1/4 C		242	100	00			Aug 1	Cash		239	440	00	
. 10		do		244	15	00									
. .		Self		.	100	00									
. 13		1/4 C		246	225	00									
					440	00							440	00	

Lucy C. Starbuck

1837			Amt B3	146	30	00	1837			Amt B3	146	50	00		
Dec 11	Cash	amt Transf to Sam'l	4		20	00						50	00		
					50	00									

Wm. N. Marcus

1838							1838								
Aug 30	Cash	7 Blanks	110	50	00		Aug 30	Cash	Inf note			495	17		
. .		James Coffin	.	19	14		Sep 28				121	18	44		
. 31		7 Blanks	.	125	00										
. .		L G Paddock	.	19	00										
. .		Lydia Swain	.	23	72										
. .		Rev M Marcus	.	15	05										
. .		J Cook Jr & Co	.	16	00										
. .		Ch't Hyer	.	28	14	296 05									
Sep 1		G & Hallett	1.	68	37										
. 3		J N Fitzgerald	.	40	07										
. .		A Hastie	112	9	54										
. 11		J W Olin	.	15	00										
. .		Gardner	.	25	50										
. 5		A A Royce	.	20	00	178 48									
. .		G W Barrett	.	9	08	474 53									
. 6		7 Blanks	114	30	00	39 08									
. 10				513	61	513 61						513	61		

1837 Dec't Cash

1838 Jan'y 6
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Sep 9
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P. A. Folger

1837		Amt B/F	149	306	68			1837		Amt B/F	149	1992	43				
Sept	Cash	C	2	1655	95			1838 Jany 2	Cash		13	500	00				
.		J Coleman	4	5	50			. 6			17	33	99		2526	42	
1837 Jany 6		Self	18	9	25	1977	38	. 8			.	104	49				
. 9		Mr Coffin	.	5	06			. 9			.	300	00				
. 11		Self	20	6	00			. 17			23	221	97				
. 13		G Mary	22	800	00			. 19			.	225	60		851	06	
. .		N Tallant	.	14	83			Mch 29			49	55	31		3378	48	
. 23		G Mary & Bro	26	306	50			Apl 10			55	56	78		3433	77	
Feby 1		G Cobb	30	5	00			June 14			79	80	00		3490	57	
.		E Baldwin	.	49	26			. 19			81	30	00		110	00	
. .		G & Hallett	.	17	98	1204	63	July 14			91	48	61		3600	57	
. 6		Dump	32	8	50	3182	01	Aug 17 1837			103	54	44		3654	18	
. 14		O Barney	36	34	42			Jany 16			165	300	00		54	44	
. 19		J Coleman	38	5	27			Mch 1		Part C/H ack	181	30	00		3703	62	
. 22		R Pollard Jr	.	28	09	76	28								30		
Mch 14		Self	46	5	00	3258	29								4033	62	
. 19		D Parker Jr	48	5	00												
Apl 3		F W Cobb	52	5	00												
. 6		Postage	54	5	00												
. .		N Tallant	.	20	67												
. 7		J & W Page	56	56	78	97	95										
. 12		O B	58	7	00	3555	74										
. 16		A. M. Macy	.	5	88												
. 21		J T Bigelow	60	10	00												
. 23		Rand & Fish	62	73	96												
. 24		Ch H Rand	.	5	00	101	84										
June 19		Sydney Williams	82	79	00	3457	58										
. 27		Benj Davis	84	36	00												
. 28		Self	.	5	00	120	00										
July 14		Fred Swain	92	14	17	3577	58										
. 30		R Pollard Jr	98	28	11	42	28										
Aug 15		J G Coffin	104	24	00	3619	86										
. 23		Rand & Fish	106	47	92	71	92										
Dec 30 1837		Self	150	5	00	3691	78										
Jany 18		R Pollard Jr	168	38	43	3696	78										
. 26		Geo H Riddell	170	25	00												
. .		Self	.	5	00	68	43										
Feby 19		W Bartlett	178	5	25	3765	21										
Mch 6		J Lawrence & Co	184	9	25	5	25										
. .		N S Wood	.	29	91	3770	46										
. 9		C W Rand	.	10	35												
. 11		D H Coal	186	5	00	54	41										
			Bal c/f	208	75	3824	87										
				4033	62										4033	62	
Mch 27	Cash	Self	190	5	00					Balance			208	75			
. 30		do	.	5	00	10	00	Apl 13	Cash		197	40	00				
Apl 9		J Burrage dft	194	41	62			May 2			203	50	00		298	75	
. .		Self	.	7	00	48	62	July 11			231	95	52		95	52	
May 8		N Tallant	206	22	51	58	62	Sept 3		G M amp c/d	251	61	00		394	27	
. 10		D Parker Jr	208	7	72			. 6			253	82	00		143	00	
. 11		Parker & Bradford	.	7	00										537	27	
. 18		Self	210	6	00												
.		Stone J.C.	.	5	00												
. 20		Self	212	5	00												
. 29		R Pollard Jr	216	35	37	88	60										
June 8		G Mary & Son	220	11	98	147	22										
. 15		Self	222	5	00												
. 21		do	224	7	88	24	86										
July 13		Coffin Whiting	234	5	56	172	08										
. 15		F Chevin	.	8	50												
. 26		C K Whitman	238	51	30												
Aug 1		N & L S	242	6	00	71	36										
. 13		Mr Sammons Jr	246	8	00	243	44										
. 15		Miss Neptune	.	10	00												
. 26		Self	250	5	00	23	80										
Sept 9		dft	256	82	25	266	44										
. .		Self	.	5	00												
. 26		Postage	262	5	00	92	25										
		To folio	269	358	69	3858	49			To folio	249	537	27				

Nath[l] Ruggles

1837			Amt B3	155	354 80	1837			Amt B3	155	355 14
1840 Jany 23	Cash	N R		302	20 34	1840 Jany 23	Cash				20 00

Daniel Macy

1839 Jany 14	Cash	Ch[k] P[d] Sundries		166	100 00	1838 Oct 4	Cash	amt dft on 6th St. Ch		123	100 00
1840 July 1	Cash	certif depos	C Sc 4 #33	358	50 00	1840 June 23	Cash	depos to order of Jno & Macy on return of Certif		353	50 00
Oct 2	Cash	certif depos	C Sc 4 #39	418	40 00	Nov 16	Cash	depos to order Dan[l] Macy on return of Cert[f] depos		409	40 00

1837
Dec 22 Cash

1838
Nov 15
Dec 17
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1839
July 27

June 1
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Nov 1

Chas Pendexter

1837			Amt 13	162	1036	44		1837			Amt 13	162	1037	21	
Feby 22	Cash	Self		38	7	79		1838 Jany 31	Cash		amt bills	29	7	02	1044 23

J. B. Thomson

1838								1838							
Nov 15	Cash	Franch & Coffin	140	485	00			Oct 30	Cash			133	400	00	
								Nov 6				137	85	00	
				485	00								485	00	
Dec 17	Cash	Mr Bradley	154	490	00			Dec 11	Cash			149	200	00	
" 18		D°	"	25	47			" 13				151	65	47	
								" 15				"	150	00	
								" 17				153	100	00	
				515	47								515	47	
1839 Feby 27	Cash	Cotipaxi R.E.	180	143	61			1839 Feby 25	Cash			179	143	61	
June 1	Cash	W. F. Parker	316	150	00			May 31	Cash			215	139	16	
" 5		A.B.	318	650	00			" "				"	283	00	422 16
" 10		M.C.C.	320	150	00			June 3				"	66	40	
" 11		27	322	41	68			" 4				"	320	00	
" "		26	"	37	50			" 8				219	158	77	
" 17		27	"	50	00			" 10				"	260	00	
" 29		J. Briggs	328	14	62			" 27				225	57	54	862 71
July 2		G. P. Nicholson	330	23	06	1116	86	July 15				233	14	00	1284 87
" 9		J. Sallant	332	14	00	14		" 19				235	170	00	
" 24		C. Jony	338	503	00	1130	86	" 20				"	190	00	374 00
" 25		A M M.	"	70	00			" 25				237	295	45	1958 87
" "		J Lawrence & Co	"	25	00			Aug 6				243	116	33	2291 32 1954 32
" 26		J L	"	75	00			" 30				251	60	00	
" 30		O Adams	340	50	00	723	00	Sep 2				"	42	17	218 50
Aug 7		M M.	344	31	25	1853	86	" 12					48	13	2172 82
" 10		Do	"	140	00			" 19				254	150	00	
" 28		S Cobb	350	5	00			" 21				"	100	00	
Sep 2		M Paddock	352	68	83			" 24				"	49	00	347 13
" 6		A. Parkhurst	354	50	00	295	08	Oct 1				261	151	83	2519 95 151 73
" 24		M. Bassett	360	200	00	2748	94								2671 78
" 25		do	"	70	00										
" "		O R A	"	100	00	370	00								
Oct 3		Ed S. Mitchell	364	50	00	2518	94								
" 17		E M Perry	370	76	12	2568	94								
" 23		25	372	25	00	101	12								
Nov 1		cash Self	376	1	72	2670	06								
				2671	78								2671	78	
		Num of Folio	374												

30 James M. Bunker

James M. Bunker

1837			Amt B/F	176	356	24	1837			Amt B/F	176	342	22
							Apl 25	Cash	transf from Jas Sr		61	14	02
1838							1838						
June 7	Cash	JMB		78	41	52	May 29	Cash		spun	71	41	52

Dan'l Whitney Treas'r of First Cong'l Society

1838								1838							
Dec 4	Cash	R.H.S. Wood'p	148	43	75			Nov 28	Cash		145	144	81		
. 6		W.H. Brud'p	150	75	00			Dec 25			155	50	00	194	81
. 26		H. & Simonson	158	11	79			1839							
. 31		Jos Coffin	.	62	30	192	84	Feby 16		. 20	175	174	40		
1839										. 25	177	67	00	34	16
Feby 16		J Lawrence	178	100	00						179	99	20	53	14
. 22		6	180	150	00	250				Mch 29	187	116	83	65	22
Mch 9		Jr Hafley	184	38	19	442	84	May 31			215	150	00	15	
. 18		J Brayton	188	20	50			Aug 6			241	95	00	8	42
Apl 3		Rumsun	192	22	70	81	39	. 15			248	79	13		
. 16		No 8	198	88	85	524	23				249	27	93	202	48
May 31		J B Thomson	216	44	31	58	85	. 24			281	100	00	100	
June 8		James Means	220	63	00	613	08	Nov 20						1104	58
. 22		R.G. Getchell	224	15	00	44	31								
. 26		Jas Robinson	226	5	07	657	39								
. 28		D. Thain	.	6	25										
. .		A.M. Colton	.	32	00										
July 5		J. Lawrence	230	10	00	131	52								
. 24		" dr	238	45	00	788	71								
Aug 30		A. Pinkham	252	34	72	45									
Sept 4		80	.	20	00	833	71								
. 11		R.G. Getchell	256	10	38	54	72								
. 13		J Lawrence	.	15	00	888	43								
. 18		P. Note	258	120	00	1145	38								
. 24		J. Brayton	260	28	50	1033	81								
Nov 30		J Lawrence	284	23	00	28	50								
. .		James Winter	.	7	50	1062	31								
Dec 13		S.M. Jenks	288	6	75	30	50								
1840						1092	81								
Jany 28		40	302	4	74	2	75								
				1104	30	1099	56								

1839
Nov 14 Cash

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Jany 3 C
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Mch 24
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Benjn Worth

1839 Nov	14	Cash	Self	280	15	00			1837		Amt B	182	74	46

Moses Marcus

1839									1839							
Jany	3	Cash	Ch Wyn Hz	160	65	00			Jany	12	Cash	cert dep Pk Bk	165	121	11	
.	4		H S Defrees	162	35	00	100	00	.	19			167	70	00	191 11
.	16		Ja Easton	166	3	00			Apl	20			199	74	65	74 65
.	21		G W Garrett	168	3	63			July	1		dep in Staff Bk	227	90	00	265 76
.	25		A W Stettinius	170	3	63			1840 Mch	24		dep note	321	118	74	90
.	31		A Tallant	172	3	12			.	.			.	3	00	355 76
Feby	1		C W Easton	.	4	59	17	77								121 74
.	9		Self	174	12	00	117	97								477 50
.	19		A Tallant	178	14	32										
.	22		H S Defrees	180	13	12	39	44								
							157	41								
Apl	20		N K Eaton note at 1 prot 5 July	200	75	00										
.	.		Exp Capt Post & Vail	.	3	21										
.	22		S. C Hay	.	8	45										
.	24		J B. Lawrence	.	20	22	106	88								
							264	27								
July	1		G H Riddle note	228	13	23										
.	.		Ch Wyn Hz exps	.	75	00	88	23								
1840 Mch	24		Ch on Pk Bk N Y	322	120	00	352	52								
							120									
.	30		Self	336	4	98	472	52								

Wm F. Chase

1837			Amt 13	184	1250	00			1837		Amt 13	184	1450 00
Mch 30		Cash	Rich[d] Mandy	52	86	00	1336	00					
1838			E Chase	116	40	00	40						
Sep 14							1376	00					
			A. S. Coffin	128	5	00	5						
Oct 13							1381	00					
Nov 14			Rufus Chase	140	50	00	50						
1839							1431	00					1450 00
Any 16			Edw[d] Chase	242	19	00							
					1450	00							

Isaac Swain

1839								1839			
Mch 11		Cash	Self	186	20	00		Mch 6	Cash	183	250 00
. 15			do	188	225	00					
. 19			A J Morton	.	5	00					

1837
1842
Nov 9 Cash

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Mch 16 C
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Any 5
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Dec 14
1841
Jany 1
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Wm B. Mitchell

1837			Amt B/F	187	390	59		1837		Amt B/F	187	390	64			
1842 Nov 9	Cash			186		05										
					390	64						390	64			

Barzillai Coffin

1839								1839								
Mch 16	Cash	Wm Coffin 3d	186	12	00			Mch 11	Cash		185	200	00			
. .		S. D. Swain	.	36	75			Apl 26	.	upnote	201	143	12	343	12	
. 26		Walter Folger	190	10	66	89	41	June 25 1840			225	290	00	290		
Apl 6		Geo C. Gardner	194	6	50	6	50	Apl 3			323	290	25	633	12	
. . 9		Fire depart	.	6	07	65	91	July 18		Gone d/f Ct. 1843	363	100	00	290	25	
. 11		John Morrow	196	26	21			. 29		do	367	200	00	923	37	
. 23		Self	200	143	12			Dec 21			425	200	00	300		
May 2		G W Jenks	204	44	80	220	20							1223	37	
. 8		S Thain	206	10	00	286	11							200		
. 31		E R Coffin	216	48	81	58	81							1423	37	
June 28		Protecting Society	226	131	33	344	92									
July 6		Fred Parker	230	10	00	131	33									
Nov 2		Eben Randall	276	5	00	476	25									
. 8		Geo D. Burkett	278	62	16	486	25									
1840 Jany 10		Coward	298	7	80	491	25									
. 22		do	302	25	32	62	16									
. .		do	.	10	00	553	48									
. 29		Walter Folger	304	33	97	777	09									
Apl 4		Peter Rafell	326	8	25	630	50									
. 8		A Fitzgerald	328	40	00	8	25									
. .		Atty's fee two writs	.	36	00	638	75									
. .		G W Jenks	.	21	66											
. .		W H Coffin	.	31	42											
. .		T M Coffin	.	24	73											
. .		D Parker Jr	.	20	00											
. 11		Jas Mitchell	330	10	00											
. 14		Edw Field	.	13	33											
. 16		S. F. Parker	.	26	20	223	34									
May 16		Jno Morrow	342	11	37	862	01									
June 9		Chas S. Hussey	350	50	00	11	37									
Aug 5		Self	370	33	88	873	46									
Sept		Edw R Coffin	384	21	59	950	34									
Dec 14		Chas S Hussey	424	60	00	971	93									
1841 Jany 1		Jno G Whipple	430	36	00	56										
. 7		J Mitchell	434	10	00	1064	93									
. .		J S Chase	.	7	85											
		To folio	155	1082	78					To folio	155	1423	37			

34 A. F. Boston

A. F. Boston

1837			Amt B/F	188	330 00			1837		Amt B/F	188	400 00		
1837 Jany 9	Cash	Franch Coffin		26	16 20									
" 23		Self		26	3 80									
" 24		do		28	10 00	360 00						400 00		
			Balance		40 00									
					400 00					Balance		40 00		
Mch 27	Cash	Self		50	10 00									
" 31		do		52	5 00									
Apl 3		do		54	5 00	20 00								
" 12		do			20 00							40 00		
					40 00									

Thomas Brown

1837								1837						
Apl 8	Cash	David Galbcarth		194	500 00			Mch 27	Cash		189	1500 00		
" 12		Fred C Coffinbalt		196	95 00									
" 24		W K Hoy		200	607 00	1202 00								
May 14		Self		210	25 00									
" 18		do		212	200 00	225 00								
June 6		do		218	73 00	1427 00						1500 00		
					1500 00									

1837
1841
Dec 22 Cash

1837
Mch 30
Apl 1
" 3
1841
Apl 17
" 19
" 21
July 17
" 20
Sep 16
" 18
" 20
Oct 23
" 28
Dec 31
1842
Jany 1
" 3
" "
" "
" 6
" 7
" 10
" "
" 12
" 18
" 19
" 21
July 23
" 4
" 7
" "
" 10
" 14
" "

I & P. Macy

1837			Amt B/F	203	5435	78		1837		Amt B/F	203	5437	28		
1841															
Dec 22	Cash	To I & P Macy note		22	1	50									
					5437	28						5437	28		

George Shiverick

1839								1839							
Mch 30	Cash	Self		192	38	00		Mch 29	Cash	n/p note	189	162	12		
. .		do		.	50	00		. .		. .	.	126	97	289	09
. .		do		.	11	51									
Apl 1		do		.	163	00									
. 3		do		.	26	58	289 09								
					289	09						289	09		
1841								1841							
Apl 17	Cash	Self		470	408	50		Apl 15	Cash	n/p note	467	491	17		
. 19		A C Worth		.	79	17		. 17			469	381	50	872	67
. 21		P & P. (P. Exp's)		472	384	80	872 47	July 16			505	436	00		
July 17		Self		505	420	63		. 17			507	86	00	522	00
. 20		Note		.	100	00	520 63	Sep 14			531	165	40	1374	67
Sep 16		W H G Note		534	53	58	1393 10	. 16		n/p note	.	196	00	261	40
. 18		Self		.	75	00	128 58	. 20			533	613	86	1756	86
. 20		A Mitchell note		.	848	40	1521 68 / 848 40	Oct 23			547	126	00	2369	93
Oct 23		Self		548	125	71	2370 08	. 28			549	72	00	198	00
. 28		J C Many		550	72	00	197 79	Dec 31			25	249	51	2567 / 2496	93 / 51
Dec 31		Ch Wyatt Co		26	25	00	2567 79	1842 Jan 5			29	60	00	2317	44
1842 .		A C Worth		.	50	14	75 14	. 6			.	114	00		
Jan 1		A & E G Kelly		.	19	06	2642 93 / 19 06	. 7			.	49	31	223	31
. 3		J Bradbury		28	25	00	2661 99	. 13			33	50	00	3040	75
. .		G W M		.	64	01		. 14			.	83	35		
. .		Self		.	15	00		. 18			35	79	32		
. 6		Rosetta Dunning		30	30	00		. 19			.	125	00	337	67
. 7		A Cobb		.	14	71	148 72	. 21			37	56	59	3378	42
. 10		A. Geo Washington		32	6	04	2810 71	. 22			.	150	00		
. .		C B Mitchell & Co		.	20	73		. 28			39	49	00		
. 12		J Benj F North		34	25	00		Feby 2			41	62	00		
. 18		W C & Bro Rice		36	30	00	81 76	. 3			.	72	33		
. 19		W Priest & Co		.	510	06	2892 47	. 4			.	64	00		
. 21		A C Worth		38	75	00		. 5			.	55	00	508	92
Feby 23 2		H & J Bradbury		42	50	00		. 9			43	54	00	3887	34
. 4		Self		.	231	43	916 49	. 10			.	143	00		
. 7		do Note		44	60	00	3808 96								
. .		A C Worth Note		.	68	39									
. 10		F Bolger Note		.	161	60									
. 14		H & J		46	21	00									
. .		Self		.	40	00									
		To folio		438	4159	95				To folio	438	4084	34		

Alfred Folzer

1837		Amt 73	226	1127	92			1837			Amt 183	226	1162	35		1838	
Dec 7	Cash	Geo Coffin	2	5	03	1132	95	1838 Jany 15	Cash		Mich	21	101	38	1263 73	Sept 22	Cash
1838 Jany 9		S. Sherman	18	30	85			Dec 10			do	150	378	30	378 30	. 26	
. 16		S. S. Swain	22	19	33										1642 03		
. 19		H. Cowdin	24	30	80												
. 30		C. W. Rand	28	7	57	88	55										
Feby 3		L. Bunker	32	22	32	1221	50										
. 12		G. G. Gardner	34	7	95	1243	82										
Apl 3		G. Coffin	54	7	83	1251	77										
May 3		John Paddock	64	5	08	1256	85										
Aug 2		Clerk	98	7	50	1264	68										
Dec 10		Self	150	20	00	7	50										
. 11		G. B. Coffin	.	18	00	1272	18										
. 13		S. P.	152	10	23												
. 18		G. A. Hallett	154	17	92												
. .		S. C. Hamblin	.	17	55												
. 25		E. P. Fearing	156	43	32												
. .		Elihu Swain	158	75	70												
. 26		C. W. Rand	.	23	30												
1837 Jany 3		Edw. Mitchell	160	5	59												
. 4		Jas. Macy	162	9	85												
. .		B. & S. Folger	.	4	80	246	26										
. 9		Self	164	5	00	1518	44										
. 11		Jas. Coffin	.	15	00												
. 16		J. J. Barnard	166	5	00												
. 28		Adams	170	8	25												
. 30		W. Dawson	172	9	25	42	50										
Feby 6		S. S. Salisbury	174	5	00	1560	94										
. 19		C. Starbuck	178	9	75	14	75										
Mch 16		R. B. Haynes	186	5	00	1575	69										
		To Balce		61	34	1580	69										
				1642	03								1642	03			
											To Balance		61	34		1839	
Mch 21	Cash	R. P. Mosby	188	25	00											Apl 30	Cash
. 27		W. Clasby	190	5	62			May 3	Cash		Mch 24	203	50	00	111 62	Dec 9	
. 30		Corno	1.	5	00	35	62	June 15				221	100	00	150	. 10	
Apl 9		Edw. B. Macy	194	5	00			Aug 23			Apl	249	50	00	211 62	. 23	
. 12		S. S. Parker	196	9	25			1840 May 5			Aug 24	337	194	26	261 62	. 28	
. 23		C. B. Swain	200	5	87			. 19			Sept 6	341	348	72		1840 Jany 2	
May 2		J. H. Barnard	204	9	80	24	92	June 4				347	350	00	892 72	. 6	
. 6		Self	206	10	00	10	54								1154 32	. 17	
. 8		T. S. Andrews	.	21	75											Feby 1	
. 11		S. S. Parker	208	8	00	39	75									. 17	
. .		do	220	7	75	105	29									. 21	
June 11		Self	232	30	00											. .	
. 15		R. C. Folger	224	10	64											. 26	
. 22		Zenas Barker	230	5	75	54	14									. 29	
July 2		Self	234	5	00	159	43									Mch 3	
. 12		Maria Coleman	.	10	25											. 10	
. 15		Joseph Folger	.	5	16											. 12	
. 17		S. S. Parker	240	7	75	28	16									. 14	
. 29		Self	244	10	00	187	59									. .	
Aug 8		S. S. Parker	248	6	50											. 30	
. 17		Self	250	20	00	36	50									Apl 3	
. 23		do	256	10	00	224	09									. 21	
Sept 9		S. S. Parker	264	42	04	10										. 27	
Oct 3 1840		Self	310	10	00	234	09									. .	
May 11		S. S. Parker	.	33	07	42	04									. 29	
. 12		Self	312	7	26	276	13									May 2	
. 16		Self	314	31	25											. 5	
. 20		Self	.	5	50											June 1	
. 21		S. Parkhurst	.	136	77											July 25	
. 26		Ch. S. Gardner	316	100	00											. .	
June 1		Gorham Macy	.	11	95											. 27	
. .		Jas. Macy	318	1112	94	771	74									. 30	
. 4		Self	350	20	00	1047	87									Aug 5	
. 12		do	356	10	00											. 13	
. 26		S. B. Coleman	.	42	83											. 15	
. 29		Z. Barker	358	8	60	81	43									Sept 7	
July 3		To folio	312	1129	30	1129	30				To folio	312	1154	32			

Charles C. Morris

1838								1838					
Sep 22	Cash	Self	120	48	61			Sep 22	Cash	1 Note	119	548	61
. 26		A Wetherbee	.	500	00								
				548	61								548 61

Elisha Starbuck

1839		Amt folio	22	952	58			1839		Amt folio	22	2	10
Oct 30	Cash	dis 2 Notes	294	10	30		962 88						
Dec 9		A. Tallant	286	9	50								
. 10		M. Swarton	.	5	50								
. 28		dis Inv. 4 Mos	290	24	60								
. 28		Cash Potter	292	4	50								
1840							54 20						
Jany 2		dis 2 Notes Dec	294	10	30		1017 28						
. 6		D. Wood	294	5	00								
. 17		E. W Perry	300	13	40								
Feby 1		Sage	304	12	50		30 90						
							1048 18						
. 17		G Shinnick	310	5	00								
. 21		B & F Folger	.	8	50								
. .		W. Garrett	.	5	90								
. 26		Coal	312	4	25								
. 29		dis 2 Notes Feby	314	10	30								
Mch 3		G W Barrett	.	5	00		38 95						
. 10		M. Swart	316	5	50		1087 13						
. 12		G G Folger	318	7	40								
. 14		H Cook Jr	.	7	50								
. .		C & B Swain	.	5	08								
. 30		G Macy & Sons	324	7	00		32 48						
							1119 61						
Apr 3		G G Folger	328	3	00								
. 21		dis 1200 note 63	332	12	60								
. 27		G G Folger	334	5	68								
. .		dis 2 Notes Apr	.	10	30								
. 29		J H Nickerson	336	6	50								
May 2		G & J Edlary	.	25	62		63 70						
							1183 31						
. 5		J. Grady	338	2	50								
June 1		Folger	346	6	00		8 50						
							1191 81						
July 25		dis 2 Notes June	366	10	30								
. .		. 1 . "	.	12	60								
. 27		Do	.	12	35								
. 30		G H Jenks	368	6	36		41 61						
							1233 42						
Aug 5		G G Folger	370	6	00								
. 13		Self	374	5	00								
. 15		George Coffin	.	13	95		24 95						
							1258 37						
Sep 7		Self	384	10	00								
		Do folio	249	1268	37					Do folio	249	2	10

Caleb Cushman

1837			Amt B/F	237	268	92			1837			Amt B/F	237	175	50			1838	
Dec 7		Cash	M K Swift	2	6	00			Dec 13		Cash	Ch Comm't 43 Bank	5	100	00			Nov 30	
. 16			Asa Coffin	8	9	00			.			Ch Gore	.	270	83	546	33	.	
. .			Oats	.	5	42			1838			Hyde Ch't	19	63	46	63	46	Dec 5	
. 19			H & North	.	10	56			Jany 10				37	44	00	64	73	. 6	
. 31			Self	10	10	00			Feby 17				51	50	00	65	73	. 12	
. 23			D Wood	.	13	19			Apr 2							65	73	. 19	
. 25			S Sherman	.	6	10			July 6			Dft on Coll't Bank	87	88	00	70	37	. 18	
. 28			N Ruggles	12	11	50			Oct 5			Ch on Pan't 35	123	80	45	79	78	. 25	
. .			D & A Mary	.	30	99			. 15			. . Suff'k 33	127	108	00	80	45	. 26	
1838			S Train	16	7	55										87	23	. 28	
Jany 2			Wm Hart	.	18	41										98	22	. 31	
. .			J T Bigelow	18	12	00	409	64										1837	
. 6			G M & Son	20	22	50												Jany 3	
. 12			Wood	26	7	00												. 8	
. 23			S H Gurley	28	6	00												. 16	
. 26			D Parker Jr	.	6	00												. 21	
. 30			N L Stutsman	30	7	00	48	50										. 24	
Feby 2			Capt Adams	34	6	00	458	14										. .	
. 12			Jas Frisk	38	56	75												Feby 4	
. 21			Phil Coffin	42	8	70												. 14	
Mch 2			Flour	.	9	50	80	95										. .	
. .			Matth Tallant	44	6	50	539	09										. 19	
. 8			Self	.	6	50												. 22	
. 10			D Cudden	.	5	00												. 28	
. .			Post & past'g Rails	46	3	50												Mch 1	
. 15			N Tallant	52	5	50												. 29	
. 31			E W Cobb	54	7	14												Apr 3	
Apr 3			do	.	5	77												. 8	
. .			R G Folger	.	5	00												. 10	
. 4			N Tallant	.	5	50												. 13	
. 6			G May & Son	56	5	74	56	15										. 23	
. 7			S & Sherman	58	11	85	595	24										. 24	
. 12			Caleb C & N Tallant	58	12	00												May 2	
. 14			G Pollard Jr	62	5	56												. 8	
. 28			Corn	64	5	70												. 9	
May 1			Phil Coffin	.	5	80	48	91										. 20	
. 3			C Dyer	66	5	00	636	15										. .	
. 11			Phil Coffin	68	6	53												Jun 24	
. .			J C Thompson	.	8	25												July 9	
. 12			N Tallant	70	7	50												. 22	
. 22			G May & Son	74	5	25	32	53										. 24	
. 31			R Allender	76	10	00	668	68										Aug 6	
June 2			Canal	.	5	00	10											. 9	
. 5			Capt Adams	78	8	50	678	68										. 19	
. 12			do	90	5	15	13	50										. 21	
July 9			Phil Coffin	92	8	38	692	18										. 28	
. 16			Labourers	94	8	00												Sep 7	
. 23			Bill Flour	.	7	40												. 18	
. .			Salt Fish	.	12	00												. 25	
. 24			D Parker	100	5	00	45	93										Oct 4	
Aug 2			Capt Handy	102	5	00	738	11										. 8	
. 8			S & Sherman	.	5	80												. .	
. .			Self & D.	.	59	57	70	37										. 10	
. 11			Phil Coffin	126	11	25	808	48										. 17	
Oct 10			O Barney	128	6	00												. 25	
. 12			Capt Adams	130	5	84												Nov 2	
. 16			Z Chamberlain	132	8	12												. 12	
. 20			Capt	134	7	60												. 23	
. 26			Tallant	.	5	19												Dec 2	
. 27			C Myer & Co	.	5	24												. 5	
. 30			Capt Billingham	.	6	00												. 12	
. .			N Isham	.	5	45	60	69										. 28	
. 31			N Ruggles	136	11	50	869	17										1840	
Nov 5			Phil Coffin	138	9	50												Jan 10	
. 7			H Conklin	.	6	00												Feb 3	
. .			N Tallant	142	33	78												. 5	
. 20			Phil Coffin	144	7	00												. 19	
. 27			O Barney	.	5	76												. 20	
. .				forwd	942	71							forwd	980	24			. 21	
																		. .	

1838			Brot forw'd		942	71			1838			Brot forw'd		980	24		
Nov 30		Cash	S H & Jenks	146	5	00			Dec 6		Cash		147	100	00		
. .			G W Ewer	.	5	50	953	21	1839 Jany 2				159	87	56	1167	80
Dec 5			ch on Saf'd Bnks	148	108	00			Apl 1				191	88	00	88	
. 6			Z Cathcart	150	10	00			July 9				231	88	00	1255	80
. 12			Conn	152	5	25			Oct 3			ch on Bost	263	95	50	88	
. 17			C Myers & Co	154	5	31			1840 Jany 1			Exp's of post Coaches	293	2	00	1343	80
. 18			E W Gardner	.	5	25			. 4			. . C13	.	1	50	95	50
. 25			Mrs Kelly	156	5	00			. 18			. 2 Coaches	299	3	00	1439	30
. 26			Capt Potter	158	9	50			. 20			. 1 do	.	2	00	1441	30
. 28			Capt Adams	.	9	50			. 23			. 1 C W R	302	1	50	1	50
. 31			D Paddleford & Co	.	16	25			. 25			ch on Boston	.	88	00	1442	80
1839 Jany 3			A W Stebbins	160	5	44	179	50	. 27			Exp's post C13	.	1	50		
. 8			D Parker Jr	164	14	21	1132	71	. 30			. . C B E	303	2	00	98	00
. 16			Thos Coffin	166	5	00			Feby 3			. . D H H	.	1	50	1540	80
. 21			F B Seymour	168	5	96			. 5			. . Mass	305	1	50		
. 24			Change	170	5	00			. .			. . C W Exp's	.	2	00		
. .			N Tallant	.	5	00	35	17	. 7			. . D A L	.	2	00		
Feby 4			Gideon Snow	172	13	92	1167	88	. 10			. . C W R	307	1	50		
. 14			David Thaine	176	5	50			. .			. . P H S	.	2	00		
. .			G Mary & Son	.	5	37			. 14			. . D L C	.	1	50		
. 19			N Tallant	178	5	00			. .			. . C B E	.	1	50		
. 22			C H Bolger	180	5	50			. 17			. . L H H	309	1	50		
. 28			G Mary & Son	.	6	80			. 18			. . N C13	.	1	50		
Mch 1			Thos Coffin	182	9	75	51	84	. 21			. . D C E	.	1	50		
. 29			Self Cow	190	6	00	1219	72	. 24			. Asst Supt Coaches	311	3	00	21	00
Apl 2			G Mary & Son	192	8	75	14	75								1561	80
. 8			G W Ewer	194	5	33	1234	47									
. 10			Wood	196	7	50											
. 13			Capt Adams	198	5	00											
. 23			G W & Son	200	5	18											
. 24			Capt Adams	.	6	50											
May 2			R P Mosely	204	6	00	35	51									
. 8			N Tallant	206	5	00	1269	95									
. 9			Change	208	5	36											
. 20			Jos Nickerson	212	7	32											
. .			N Tallant	.	8	00	25	68									
June 24			R Mary	226	5	40	1295	66									
July 9			S & Parker	232	5	00	1301	06									
. 22			N Tallant & Co	236	20	00											
. 24			R Illary	238	5	20	30	20									
Aug 6			W & Gardner	242	5	00	1331	26									
. 9			do	244	6	50											
. 19			N Tallant	248	5	00											
. 21			Ch'd B Swain	.	5	00											
. 28			W & Gardner	250	5	76	37	26									
Sept 9			S & Parker	254	5	60	1358	52									
. 18			W & G	258	5	94											
. 25			Stone & Brown	260	9	00	10	84									
Oct 4			Mrs Kelly	264	5	00	1379	06									
. 8			J N Baskets	266	6	52	1384	06									
. .			Capt Potter	.	8	50											
. 10			N Tallant	.	15	50											
. 17			S & Mann	270	7	00											
. 25			Charcoal	272	5	00	42	52									
Nov 2			S & Parker	276	6	75	1426	58									
. 12			C B Swain	278	6	69	1433	33									
. 23			Capt Barnard	282	5	50											
Dec 2			Z Cleveland	284	5	00											
. 5			S & Parker	286	6	87	24	06									
. 12			C C Bolger	288	5	32	1457	39									
. 28			W & Bolger	292	5	00	10	32									
1840 Jany 10			E W Perry	298	7	00	1467	71									
Feb 3			G W & Son	304	5	70	1472	71									
. 5			S & Parker	306	8	00											
. 19			Ch'd Myers & Co	310	5	00											
. 20			F A Chase	.	5	75											
. 21			J & B Barnard	.	6	30											
. .			N Tallant	.	15	00											
			To folio	290	1520	46						To folio	290	1561	80		

D & A. Macy

			Amt 73	262	5217 21							Amt 13	262	5384 40					
1837										1837			1	79 00					
Dec 4	Cash	F. & A. dft	2	228 62					Dec 4	Cash			3	143 84					
. 5		G.G. Wolfe	.	6 18					. 7				.	229 20					
. .		D. Wood	.	6 67					. .				.	76 23					
. 13		J.C. Stebbins	6	28 13					. .				7	112 60					
. 16		L.S. & Co. dft	8	500 00					. 16				9	185 29					
. 22		J.G. Whiffen	10	28 59					. 22				11	301 37			6281 53		
. 27		S. Foster & Co	12	487 95			6503 35		. 26				.	71 31					
1838 Jan 4		D. Austin	16	32 02					. 28				16	138 25			209 56		
. 5		P. Thain	18	10 05			42 07		1838 Jan 4								6691 49		
			Balance		146 07		6545 42							6691 49					
					6691 49							Balance		146 07					
Jan 13	Cash	G.K. Gardner	22	16 05									19	165 41			311 48		
. .		Ch. Andrews	.	9 70					Jan 10	Cash			31	73 00			73		
. .		Z. Coleman	.	62 95					Feb 7				61	14 22			384 48		
. 24		C. Barnard	24	10 00					Apr 24										
. 31		S. Foster & Co	30	300 00			398 70							398 70					
				398 70					1839										
1839 Jan 12	Cash	S. Stockwell dft	166	669 38					Jan 12	Cash	dft on C.S.W. & Co. acct		165	669 38					
Aug 17	Cash	Self	248	250 00					Aug 17	Cash	up note P.M.		249	489 75					
. 24		W.C. Starbuck	250	300 00			664 58		. 24				249	122 00					
. 28		Note	252	114 58					. 28				251	105 00			716 75		
Sep 12		Dft	256	750 00					Sep 12				255	714 37					
. 18		J. Mann	258	158 18					. 13				.	150 02					
. 23		M. & W. St.	260	50 00					. 23			P.M. ch.	257	200 00			1064 37		
. 24		R. Talbot dft	.	150 00		1108 18			Oct 31				273	33 00			1781 12		
Oct 31		Geo. Ramsdell	274	35 26		1758 76			Nov 15				279	230 00			1814 14		
Nov 30		S. Stockwell dft	284	263 07		1808 02							283	23 00			2044 14		
1840 Jan 7		do	296	284 26		2071 09			1840 Jan 7				295	286 21			2867 14		
				2353 35		2353 35								2353 35			2353 35		
Jan 28	Cash	G.A. Hallett	302	5 00					Jan 13	Cash									
Feb 13		L. Stockwell	308	70 00		75 00			. 14				298	30 00					1839
May 28		P. Macy Note &c	346	346 62		346 62			May 28					48 80			78 80		Apr 10
						421 62								342 82			342 82		. 20
1841 Sep 28	Cash	C.R. Swain	535	230 00					1841 Sep 23	Cash							421 62		. .
Nov 24		F. Adams dft	12	422 70					Nov 24		up note		535	234 34					
Dec 3		Ch. Bolivar	16	160 00					. .				11	396 20					
. 3		Pily Macy	.	108 97		921 67			. .				.	18 00					
. 14		two dfts	20	694 10					Dec 2				.	7 00					
. 28		P.L.	24	112 20					. 7				15	530 87			1186 41		
. 31		A.J.	26	140 25		946 55			. 8				17	188 20					
1842 Jan 4		W.C. Starbuck	30	535 35		1868 22			. 14				.	120 94					
. .		F. Worth	.	5 23					. 20				19	130 37					
. 15		Wm. Coleman's note	36	238 84		779 42			. 28				21	175 36					
. 20		P. Macy	38	43 43		2647 64			. 29				23	70 00					
. .		Note dly 1st	.	500 00					. 31				25	58 23					
. 25		J. Coffin's	.	93 67					1842 Jan 3				.	150 64			893 75		
. 26		C.M. & Co.	40	5 29		642 39			. 4				27	103 16			2080 16		
Feb 7		dft	42	1106 60		3290 03			. 15				29	271 00					
. .		E. Macy	.	500 00					. .				35	100 05					
. 21		dft	48	388 27		1544 87			. 18		up note		.	238 74					
Mch 7		G.H. Kissam	52	82 72		4834 90			. 19				.	129 30					
. 8		E. Macy	54	25 00					. 20				.	79 00			921 22		
. 19		ad Frazier dft	58	159 62					. 25				37	216 34			3001 24		
. 22		Franklin Adams	.	408 24					. 29				.	35 00					
									. 31				39	56 00					
									Feb 5				.	86 35			393 69		
									. 7				41	175 41			3395		
									. 9				.	936 13			4756 41		
									. 16		Ad Bank		43	119 99			3570 85		
									. 19				45	77 13					
									. 26				.	86 37			1219 49		
									Mch 3				47	64 12			4790 12		
									. 8		Ad Bank acct		49	74 70			138 82		
									. 19				53	85 00			4928 94		
									. 22		up note		57	92 29					
									. .				.	74 59					
									. 23				.	347 26					
			To folio	442	551048						To folio		59	203 00					
													442	5731 08					

John G. Clasby

1838								1838					
July	1	Cash	J G C	98	12	00		July 10	Cash		89	260	00
.	6		Ja Holeman	100	158	47							
.	8		R Ray Jr	102	27	55							
.	9		T Many	.	20	02							
.	10		B Many	.	7	72							
.	15		J G C	104	19	24							
.	22		A. Swift	106	15	00	260 00						

Reuben Chase 2nd

1839								1839					
Apl	10	Cash	Self	196	400	00		Apl	10	Cash	chge on N B & S	195	1300 00
.	20		do	200	700	00							
.	.		do	.	200	00							
					1300	00							1300 00

Simeon Starbuck

1837			Amt 13	263	9604	39			1837			Amt 13	263	9927	07
Dec 8		Cash	Chs Jenkins	4	119	37			Dec 19		Cash	H13 ch 4	7	3000	00
" 11			Thos Ray	"	22	51									
" "			Sep Barclay	"	22	80									
" "			W H Andrews	"	19	50									
" 12			Chas Mantles	6	13	50									
" 13			Gorham & Fisher	"	45	30									
" "			Self	"	30	00									
" 19			J Cook & Co	8	1286	44								12927	07
			To Bal c/		1763	26									
					12927	07									
												To Balance		1763	26
Dec 20		Cash	To Bears	8	344	58			1838			H13 ch 13		1500	00
" 21			E Hasamond	10	104	67			Jany 1		Cash	ch 5 Jan 13		132	87
" 26			A. Dillingham	12	21	70			May 14						
" "			C C Morris	"	500	00									
" 27			do	"	129	45									
" 28			Elisha Swain	"	42	44									
" 30			W P Cooley	14	91	64									
1838			N Atwood	"	14	74									
Jany 1			J. Morrow	"	20	90									
" 2			A W Starbuck	16	386	78									
" "			Thos J Morris	"	203	51									
" "			Edw P Coffin	"	10	47									
" "			J & N Fitzgerald	"	51	77									
" "			Thos. Coffin	"	20	00									
" 4			S. Parkhurst	"	71	33									
" 5			A J Folger	18	10	00	2023	98							
" 6			R Mary	"	29	80									
" 9			J & A Bayliss	20	33	90									
" 11			C C Mynick	"	7	37									
" 12			E M Gardner	"	49	88									
" "			Z Hamblin	"	86	79									
" 13			Jos Edwards	22	108	16									
" 19			M & J Mestzgate	24	192	50									
" 20			N L Starbuck	26	351	60									
" 23			Steam Boat Co	"	92	83									
" 24			S J Whitney	"	27	30									
" 25			Thos Davenport	28	42	50									
" 26			Sloop Teazer	"	142	80									
" 27			Nath Rand	"	12	00									
" "			W Folger Jr	"	5	50									
" 30			S Sherman	"	30	93									
Feby 1			Jos Holman	30	13	55									
" 2			David Joy	"	114	94	1342	15							
" 22			Self	38	30	00	3366	13							
					3396	13	5396	13						3396	13
June 23		Cash	Lidora Folger	82	6	50			Aug 8		Cash	G & M S	101	6	50

3263 28

Jos. B. Lawrence

1837			Amt B/	266	235	18		1837		Amt B/	266	235	88
1838 Jany 16	Cash	Chge Self		22		70							
					235	88						235	88

3263 28

Joseph Grinnell New Bedford

1839 June 5	Cash	Postage Letter 20 may	218		30		1839 June 4	Cash	Jos Starbuck 1/4	217	4000	00
" "		Jos Peirce on Acct	"	10	00							
" "		Bills sent per order		3989	70							
				4000	00						4000	00

J. F. Swain

1837			Amt B/F	276	11873 19			1837				Amt B/F	276	11922 46			
Dec 16	Cash	Hobbs	8	600 00				Dec 5	Cash				1	182 00			
. 23		do	10	300 00				. 12					5	282 00			
1838								. 15									
Jany 2		do	14	800 00				. 21					8	128 00			
. 6		do	18	200 00	13773 19			. 28					9	310 88			
. 11		do	30	1000 00				1838					.	259 00			
. 12		G G Russell	.	141 71				Jany 4					11	500 02			
. .		W Whipply 2d	.	20 72				. 8					15	215 00	13799 36		
. .		Shad Brown	.	20 72									17	302 50			
. 17		A H Robinson	24	19 75				. 9					.	1121 16			
. .		M G Edwards	.	20 72				. 12					19	683 08			
. 24		Geo Cobb	28	800 00	2023 62			. 13					21	183 50			
Feby 1		do	30	2255 98	15796 81			. 16					.	228 60			
			Bal c/d	1698 87	17819 98	18052 79		. 18					23	636 77			
								. 20					25	190 87			
								. 23					.	255 00	3601 46		
								. 26					27	262 29	17400 81		
								. 30					29	385 17	647 46		
								Feby 2					31	216 55	18048 53		
								. 3					.	442 42	18268 53		
								. 5					.	486 61	18755 14		
								. 6					.	291 73			
								. 7					.	138 39			
								. 8					33	127 66	19044 93		
				19751 66										19751 66			
												Balance		1698 87			
Feby 12	Cash	Hezekiah Coffin	34	33 00								up note	33	596 70			
.		George Cobb		2911 60	2944 60			Feby 10	Cash				.	807 65			
Mch 15		agt James ch'd	42	10 00	36 41			. .					41	109 63	3212 88		
. 3				26 41	2981 01			Mch 1									
. 13		Wm Folger	46	100 00				Apl 19				dp in Suffolk Bk	59	400 00			
. .		Geo Coffin	.	23 38				. 30				. . .	63	456 14			
. 20		Ch Folger	48	50 00	173 38			. .					.	11 50	867 64		
Apl 12		Jos Coleman	58	100 00	3154 39			. .									
May 1		P H Folger	64	396 47	496 47			May 22					69	221 44			
. 22		Note in 35 & int	70	604 80	3650 86			June 28				up note	83	100 45			
. 31		Jos Coleman	72	33 50	638 30			Aug 17					103	25 00			
June 27		N Folger	84	13 50	4289 16			. .				up note	.	174 04			
July 5		Wm Folger	86	85 87				Sep 19					117	236 53			
. 6		Z Hamblin	88	5 00	104 37			Oct 31				by W H Swain	127	7 70			
. 18		R C Folger	92	5 50	4373 53			1839 Mch 6					131	250 00			
Aug 22		Z Gothard	106	168 25	4399 03			1841 Oct 22				up note	183	196 90			
. 31		Bank	110	5 00	173 25								544	150 00			
Sep 11		Self	114	5 00	4572 28			Dec 7					17	12 00			
. 19		Note rpt. Ch & Co	118	200 00				. 21					21	50 80			
Oct 3		Self	124	10 00	215 00			1842 Apl 29				dispos in W Barns & Co Bk	71	150 00			
Nov 24		do	1114	45 00	4787 28			1845 Aug 21				Feby 14	205	72			
1839 Jany 2		do	160	5 00	45												
Mch 6		do	184	8 00	4832 28												
. .		Isaac Swain	.	250 00	4837 28												
25		S Dunham	188	196 00	454 00												
1841 Oct 23		Cloth	548	18 00	5291 28												
. 26		Cash	550	23 28	41 28												
Nov 12		Franklin North	8	21 00	5332 56												
. 13		Edw Peake	.	28 50													
. 16		L Haining	.	13 50													
. .		Henry Chase	10	28 50	91 50												
. 19		J Coleman	.	6 00	5424 06	6 00											
. 23		Saml Dunham	12	54 61	5430 06												
. .		I. Parker	.	28 75													
. 26		Exr's dft on B & Bk	.	3 62	86 98												
Dec 7		Ch Hathaway	18	28 00	5517 04												
15		A. Swain	20	5 00	33 00												
1842 May 4		Ded	74	5 00	5554 04	5 00											
. 20		Cash	78	12 00	5555 04												
. 21		Bank	80	13 50													
. .		Note & Int. A H & C Folger	.	75 53	101 03												
				5656 07	5656 07												

1839	
July 17	Cash
. 20	
. 25	
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Aug 1	
. 12	
. 14	
. 17	
. 22	
. 31	
Sep 9	Cash
. 12	
. 21	
Oct 16	
Dec 21	
1840 Jany 1	
. 2	
. 6	
. 9	
. .	
. 18	
. 30	
Feby 1	
. 7	
. 20	
Mch 28	
Apl 4	
. .	
Apl 25	Cash
. 28	
June 9	
. 15	
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. 29	
July 3	
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Aug 4	
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Sep 3	
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Nov 5	
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Wm Bunker

183[illegible]			Amt folio	10	1236	49			183[illegible]			Amt folio	10	1404	66		
July 17		Cash	N Hutchinson	234	80	94			Aug 1		Cash	Int on Div 7 2: 64 3: 03	239	90	01	1494	67
. 20			Self	236	15	00			. 31				251	100	00	100	
. 25			C W Rand	238	18	25										1594	67
. .			Z Cleveland	.	28	42											
. .			R Joy	.	10	50											
Aug 1			R R & B	240	20	00	1409	60									
. 12			J M B	244	15	00											
. 14			J Coleman	246	50	00											
. 17			J M B	248	20	00											
. 22			R R & B	.	30	00	115	00									
. 31			W B	252	30	00	1524	60									
							30										
			By Balance		40	07	1554	60									
					1594	67									1594	67	
Sept 9		Cash	R R & B	256	15	00						By Balance		40	07		
. 12			N 2	256	20	00			Oct 16		Cash	amt div 75. 50	269	14	50	54	57
. 21			W B	260	15	00	50	00	Dec 30 1840				291	289	64	289	64
Oct 16			Self	270	10	00	10		Jan 9				297	81	30	344	21
Dec 21 1840			J M B	294	10	00	60	00	Mch 28			1/2 note	323	128	06	51	30
Jan 1			Self	.	15	00			Apl 4			(15 apl) . .	325	494	75	425	81
. 2			Z Adams	.	128	00	153	00								622	81
. 6			W Coffin	.	10	00	213	00								1048	32
. 9			P Coffin	298	12	00											
. .			Self	.	25	00											
. 18			J. Coleman	300	84	02											
. 30			Self	304	20	00											
July 1			C W R	.	20	00	171	02									
. 7			E. W	306	5	00	384	02									
. 20			D Paddock	310	8	54	13	54									
Mch 28			S B Cook	324	72	86	397	56									
Apl 4			Self	326	20	00											
. .			Note 1/2 Mch 250.; 1/2 Apl 250.;	.	500	00	892	86									
				Bal c/d	57	90	990	42									
					1048	32									1048	32	
Apl 25		Cash	Self	334	30	00						By Balance		57	90		
. 28			I Austin	336	5	37	35	37	June 12		Cash		351	347	99		
June 9			Self	350	15	00			. 15				.	75	00		
. 15			.	352	25	00			July 2			1/2 note	357	155	61		
. 19			J M B	.	9	65			. .			. .	.	70	98	704	48
. .			A Conkie	.	13	25			Oct 10			. .	397	345	10		
. 20			C W Rand	354	11	50			. 17				399	804	02		
. 22			D. Wood	.	11	00			. 24				401	627	17	1776	29
. 25			P. Coffin	356	10	95										2483	77
. 29			Self	.	25	00											
July 3			W B & M Ho	358	50	00	171	35									
. 7			Self	360	75	00	206	72									
. .			Alex Gardner	.	28	42											
. 11			N & B	362	97	58											
. 15			W B & M Ho	364	66	30											
. 16			Self	.	70	00											
. 21			P. B.	.	25	00	362	30									
Aug 4			T. A Folger	370	25	00	569	02									
. 5			C W R	.	7	26											
. .			J B	.	15	00											
. 7			"X"	372	10	00											
. 25			W. Coffin	378	14	29											
Sept 3			B B	382	15	00	86	55									
. 17			Self	388	20	00	655	57									
. 29			P B	392	15	00	35										
Oct 12			Z Adams	398	200	00	690	57									
. 14			Self	.	20	00											
. 19			S Mann	400	200	00											
. 24			Self	402	100	00											
. 26			Allot	.	6	69											
. 28			Citizens Bank	404	900	00	1426	69									
				Bal c/d	366	51	2117	26									
					2483	77									2483	77	
Nov 5			C Starbuck	406	100	00						By Balance		366	51		
. .			Taxes	.	32	50											
			To folio	332	132	50						To folio	332	366	51		

Cha.s Bunker

1837			Amt 13	282	1717	96			1837			Amt 13	282	1403	76			
1838									1838				49	6	00			
Mch 30	Cash	369		50	5	00			Mch 27	Cash		Bost check	.	167	00			
. 31		367		52	6	00			30			amt 3 dis	51	9	00	1585	74	
Apl 2		365		.	162	00	1890	96	Apl 2			D.C May acct	111	102	05	102	05	
July 16		372		92	4	38			Sept 11							1687	79	
. 19		371		94	14	43	1	81	1837				175	6	50	16	94	29
Aug 14		373		104	10	00	1909	77	Oct 14							1980		
Sept 21		Rent to Sept 1st 1838		118	36	05	1945	82	Mch 30			mp dft	189	1760	00	3654	31	
1837							36	05										
Jan.y 17		374		168	6	66	1962	48										
Mch 18		375		188	6	49												
. 25		376		.	5	00												
. .		Rent to 1 Oct 1838		190	36	02	47	51										
							2009	99										
. 26		378		.	33	87												
. 27		377		.	10	00												
. .		379		.	755	38												
. 30		383		192	600	00												
. .		384		.	25	50												
. .		381		.	10	50												
. .		385		.	35	19	1470	44										
			To Balance		1738	8	3480	43										
					3654	31										3654	31	
												To Balance		1738	8			
Apl 1	Cash	386		192	35	00			May 16	Cash		Apl note	209	293	85	467	78	
. 3		387		.	250	00	305	00	. 20				211	25	00			
. .		389		.	20	00			. 24				213	58	46			
. 9		380		194	5	00			. 30			J.M Coffin acct	215	77	31			
. .		392		.	19	76			. .			5125	.	491	82			
. .		382		.	25	00			. 31			dfts A.S Spooner 1313	.	331	61	984	20	
. .		391		196	5	00			June 5			1425	217	280	00	1451	13	
. 10		390		.	5	00			July 5							1731	33	
. 24		388		200	50	00	109	76	. 15				224	50	00	1781	33	
							414	76					233	115	70			
May 7		393		206	5	00	419	76	. 26				237	411	88			
. 20		394		212	24	93												
. 21		395		.	5	00												
. 24		Note J.may 397		214	159	17												
					42	42												
. 25		398		.	5	00												
. 28		399		.	7	00												
. 29		396		214	5	00												
. 30		400		216	20	00												
. .		401		.	55	26												
. 31		402		.	25	50	349	28										
. .		403		.	7	00	776	04										
June 1		405		.	7	44												
. 3		404		218	66	40												
. .		406		.	5	00												
. 4		407		.	331	61												
. 5		408		.	5	00	415	45										
. 6		409		.	1171	49												
. 7		410		220	10	00												
. 8		412		.	8	00												
. .		411		.	5	00												
. 13		413		222	12	00	183	59										
. 14		416		.	1374	08												
. 18		417		224	20	00												
. 26		420		226	5	00												
. 27		421		.	5	00												
. 28		414		228	10	76												
. 29		419		.	4	18												
. .		418		.	25	00												
. .		422		.	7	08	551	42										
July 2		415		230	1925	50												
. 8		425		232	22	57												
. 10		427		.	5	00												
. 11		424		.	7	82												
. .		428		.	25	00												
. 15		430		234	30	00												
. .		423		.	5	00												
. 16		431		.	45	36												
. 22		429		236	15	00												
			To folio	238	2081	25						To folio	238	2309	51			

A. S. Russell

1837			Amt 13	293	6063	86		1837			Amt 13	293	6063	87
Mch 22	Cash		Self	48		01								
					6063	87							6063	87

1585 76
102 05
1687 81
6 50
1694 31
19 60
3654 31

467 73

984 20
145 1 93
380
1731 93
56
1781 93

Harvey Crocker

1837			Amt 13	294	4856	96			1837			Amt 13	294	4818	70
Dec 5	Cash	D Wood		2	40	00			Dec 4	Cash			1	200	00
. 8		Self		4	300	00			. 5			Bal E.T. a/c Trial	.	595	98
. 9		W M Dawson		.	349	50			. 7				.	122	00
. 13		G L Gardner		6	20	00			. 12			A Stanbrough a/c	5	48	00
. .		J A Bassett		.	300	00			. 16				7	230	00
. 27		C C Myrick		12	60	00	5626	46	. .			J W O a/c	.	87	00
. 29		Self		.	275	00	275								
Feby 16		J M		36	200	22	5901	46							

Caleb Dyer

1839									1839						
Sept 14	Cash	Self		258	178	06			Aug 13	Cash		d.p. C.C. Myrick a/c	245	178	06

Wm Chadwick

1839									1839						
June 13	Cash	Geo L Gardner	222	1094	50				June 8	Cash	G K Gardner fcd	219	1133	55	
Oct 14		G B Elkins	268	500	00	1594	50		Sep 2			251	480	00	1613 55
1840															
Jan 7		W C	296	100	00	100			Dec 2		Int ℔ of G K Gardner	283	66	99	
May 2		Jot Coleman	336	200	00	1694	50		6			285	130	00	196 99
June 20		A D Snyniter	354	387	91	200			1840						1810 54
Dec 22		Self	426	500	00	2387	91				Int of Jot note	287	33	55	33 55
1841						2382	41		May 2			335	500	00	1844 09
Oct 25		do		160	59	500									1800
						2782	41		June 5		Int ℔ of G K Gardner	349	33	00	23 44 09
															33
									Nov 27			415	100	00	2377 09
									30		Int ℔ of Geo		399	91	
									Dec 4		Int ℔ of G K Gardner	417	33	00	532 91
									1841						
									June 5		do "	487	33	00	2918 00
															2943 00
					2943	00							2943	00	

Joshua Rogers

1839									1839						
Sep 2	Cash	Self	252	1700	00				May 13	Cash		245	1700	00	
1840									1840						
June 20	Cash	J B Nickinson	354	480	00				June 11	Cash		349	480	00	
Aug 11	Cash	D Thain	370	118	50				July 15	Cash		361	118	50	

James Macy Agt

1837			Amt B/F	297	1668	13			
					1668	13			
1838 Apl	21	Cash	Self Ship Lima	60	600	00			
	23		do do	.	500	00			
	.		do	.	100	00			
	.		do	62	100	00			
					1300	00			
1839 Aug	3	Cash	P Steenhoffs	242	200	00			
	.		Thos H Coleman	.	341	48			
	.		Lyman Cooper	.	300	00			
	.		Isaac Morris	.	200	00			
	.		Edwd Lewis	.	16	14			
	.		Silas Chandler	.	32	75	1090	37	
	21		Jos Hamblin	248	10	75	10	75	
	30		Self	252	10	00	1101	12	
Sep	13		Allen Gibbs	256	23	00	1124	12	
Nov	9		Self	278	10	00	10		
1841 Feby	17		J Robinson	448	161	63	1144	12	
	.		Chs Nelson	.	50	17			
	.		R Antonia	.	204	78			
	.		A Francis	.	169	65			
	.		Jos Castor	.	38	94			
	.		Geo Smith	.	323	69			
	.		H D Reed	.	85	77			
	.		Self (Botany)	.	1010	00			
	18		Jno Cook Jr	.	352	73			
	.		R. Sayer	.	100	00			
	.		Allison & Co	.	25	12			
	.		Capt Cathcart	.	617	00			
	.		Mr Kerr	.	617	00			
	.		G C Ray	.	67	20			
	.		Jno Murphy	.	512	57			
	.		N B Tolzer	.	159	96			
	.		James Myer	.	138	06	4634	29	
	.		R. Meader	.	1138	43	5778	41	
	19		R. S. Sayer	450	2432	10			
	22		C. H. Stewart	.	30	52			
	.		Geo Gardner	.	939	76			
	.		Peby Macy	.	181	32			
	.		Self (Flat)	.	70	00	4782	13	
	23		Henry Starbuck	.	69	36	10860	54	
	25		Mr Griffith	452	16	25			
	26		Benj Burdett	.	31	91			
	.		Geo Fisher	.	5	00			
	.		Obed Glidden	.	5	00			
	.		Benj Alley	.	5	00			
	.		Jno Beckman	.	5	00			
	.		Wm Ramsdell	.	5	00			
Mch	1		A. Thompson	.	181	31			
	2		Thos J Swain	.	62	28			
	5		George Cobb	454	106	97			
	.		Benj H Allen	.	5	00			
	6		John Hall	.	5	00	503	08	
	8		Laborers (Nauts)	.	8	00	1063	62	
	9		Dan Gardner	456	196	68			
	10		Wm Bunker	.	31	14			
	.		Robt Bennett	.	25	00			
	12		Thos B Swain	.	5	75			
	22		7 Benj Burdett	460	27	00			
	26		Edwd Ray	462	30	00			
Apl	2		G H Macy	464	21	43	345	00	
	6		Benj Alley	466	78	31	1408	62	
	.		Chs Smith	.	99	06			
	.		S. C. Fisher	.	88	12			
	.		Wm Burdett	.	100	00			
	.		C. N. Edwards	.	300	00			
	.		M Fisher	.	59	00			
	9		Geo H Coffin	468	11	00	935	49	
			To folio	361	12344	11	12344	11	

			Amt B/F	297	1667	58			
1837 Dec	21	Cash		7		55			
					1668	13			
1838 Apl	25	Cash		61	1300	00			
					1300	00			
1839 Aug	3	Cash		241	237	06			
	.			.	950	47	1187	53	
	6			1147	4833	81	4833	81	
1841 Feby	20			453	6493	00	6021	34	
Mch	8						249	03	
							12514	37	

1837 Dec	4	Cash
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Mch	3	

Jr. H. C. Valentine

1837			Amt B/F	298	11022	30			1837			Amt B/F	298	9421	49	
Dec 4		Cash	G Folger	2	13	25			Dec 4		Cash		1	596	85	
" 5			Alex Gardner	"	39	60			" 5			Tit G	"	246	76	
" 8			J & S L & Co	4	63	79			" 6				"	40	00	
" 11			Sund Men	"	11	00			" 28				11	20	27	
" 13			Self	6	7	53			1838 Jany 2			S & A S	13	98	00	10423 37
" "			A M Stebbins	"	100	00			" 13				21	40	00	
" 23			S D Morris	10	71	37			" 17			A G B Coll^a	23	232	72	
" 26			H. Riddell	12	179	73			" 27				27	162	31	
11 87 53			S. Dillingham	"	25	68			July 1			diff ch^d note 4^th	29	9	90	444 93
4833 84			D Thain	"	19	83			" 16			Josiah Mann cash	35	80	49	v 10868 30
6 6 2 4 57			S. C. Salisbury	"	69	55			" 19				37	50	89	v 131 38
6 6 4 6			Jno Coleman	"	5	00			" 23				"	37	00	v 10999 68
25 14 37			G W Barrett	"	75	76			" "			n/note	39	311	26	v
" 30			Sund Men	14	71	00			" "			" " "	"	130	29	v
1838			Z L Adams	"	83	95			" 27			" dft	"	448	24	v 926 79
Jany 2			Self	16	60	00			Mch 3			by A W S	41	734	68	v 11726 47
" "			a/c Paw	"	25	00										734 78
" "			A Borden	"	5	00										12661 15
" "			Note E M G	"	139	62										
" "			Sund Bills	"	75	00										
" 3			Int to 2 Dec	"	35	39										
" "			Leonard Fisher	"	25	00										
" 5			Wm Mitchell	18	17	74										
" 6			Sund Men	"	38	00	12280 09									
" 8			G M Jenks	"	17	74										
" 9			E Sanford	"	12	61										
" "			S. S. Salisbury	"	6	70										
" 11			Self	20	5	00										
" 13			A J Folger	22	86	06										
" "			Sund Men	"	39	00										
" 15			W R Easton	"	7	56										
" 16			J Whittemore	"	5	00										
" 17			A A Sprague	24	37	42										
" 18			Capens	"	15	60										
" 20			Sundo mens	26	33	50										
" 27			J A Rodes	28	103	86										
" "			Sund Men	"	27	50										
" "			Note	"	262	53										
" "			Swain & Hatfield	"	53	24										
" 30			J A Bassett	30	71	72										
" 31			Wm Cobb	"	15	00										
Feby 2			Self	"	20	00	820 01									
" 3			do	32	5	00	13100 13									
" "			Sundo mens	"	29	50	34 50									
" 5			Rob^t Mitchell	"	9	00	13134 63									
" "			Wm C Flagg	"	7	37										
" 8			J Folger	34	36	40										
" 9			C H B Swain	"	101	93										
" 10			Sund Men	"	42	50										
" 12			Frank Coffin	"	73	02										
" 13			A Ballard	"	20	00										
" "			Robt Mitchell	36	39	00										
" "			Paw Tap	"	9	22										
" "			D Parker Jr	"	84	13										
" 16			Josiah Mann	"	100	00										
" "			Self	"	5	00	527 87									
" 20			2 Lieut Myers	38	20	00	13662 20									
" 21			W F Tainter	"	5	00										
" "			Sund men	"	42	50										
" 22			Josh Rogers	"	8	06										
" "			Self	"	21	00										
" 23			Int to 2^d inst	"	15	27										
"			Ann Queen	"	60	00										
" 24			Sundo Men	40	40	50										
" "			H Flagg	"	5	77										
" 26			John Swan	"	6	60										
" 28			Self	"	5	00	229 70									
Mch 3			Sund men	42	39	50	13891 90									
			To folio	142	13931	40	13931 40					To folio	142	12661	15	

Eunice H. Ewer

1837			Amt 13	311	860	13			1837			Amt 13	311	977	93			
Dec 9	Cash		20	4	50	00			Dec 9	Cash			D	100	00	1077	93	
. 26			22	12	50	00			1838				43	92	81			
1838			21	14	31	00	991	13	Mch 12			amt dis	51	150	00			
Jan 30			23	24	25	00	25		Apl 2				.	21	00	263	81	
July 17			O Barney	34	51	00	1016	13	.			amt dis	123	150	00	1341	74	
Feby 9			Subscriber	42	25	00	1067	13	Oct 4			P.S.E	.	21	00	171	93	
Mch 3			E H E	50	25	00	1092	13	.			do	149	200	00	1512	74	
. 27			do	60	25	00	1117	13	Dec 8			amt dis	193	150	00	1712	74	
Apl 18			do	72	25	00	1142	13	1839			P.S.E	.	21	00			
May 28			C H Foye	76	25	00	1167	13	Apl 4					12	82	183	82	
June 6			E H E	84	25	00	50		.							1896	56	
. 23			C H Foye	90	25	00	1217	13										
July 9			Orion Bank	108	30	00	25											
Aug 27			do	118	25	00	1242	13										
Sep 9			Cash	124	25	00	30											
Oct 4			do	134	25	00	1272	13										
. 29			O Bank Rec	140	25	00	50	00										
Nov 15			do	146	25	00	1322	13										
Dec 1			Goshen Bk	148	30	62	25											
. 3			O Bank	152	25	00	1347	13										
. 15			Roy Folger	156	21	00												
. 25			E H E	158	50	00												
31			O Barney	162	18	35	50	00										
1839			Jos Coleman	174	9	75	1397	13										
Jan 4			Lydia Hosier	176	26	83												
Feby 5			E H E	180	25	00	144	97										
. 13			Self	192	20	00	1542	10										
. 23			43 P.S.E	194	12	82	61	58										
Mch 30			Self	.	25	00	1603	68										
Apl 4							57	82										
. .							1661	50										
				Balance	235	06												
					1896	56												
												Balance		235	06			
Apl 23	Cash		Jos Coleman	200	22	33						345	205	22	50	257	56	
May 18			S Paddock	210	7	37			May 8	Cash		by P.S.E	239	100	00	357	56	
. .			Amt to Chadsey	.	8	00			July 31			do	265	21	00	378	56	
. 29			Self	214	50	00	87	70	Oct 9			amt dis	.	150	00	528	56	
June 24			do	226	50	00	137	70	1840			Gm Jr	309	140	00	668	56	
July 9			do	232	50	00	82	25	Feby 14			me dis	327	171	00	839	56	
. 22			Moley Coleman	236	32	25	219	95	Apl 10									
Aug 6			do	242	29	75												
. 19			J S Burbe	248	30	00	84	75										
. 29			Self	252	25	00	304	70										
Sep 24			Jno S. Burbe	260	25	00	329	70										
Oct 4			do	264	25	00	354	70										
. 21			do	270	25	00												
. 26			O adams	274	26	17	51	17										
Nov 11			Edw H Hosier	276	17	38	405	87										
. 20			George Brown	282	35	00	44	38										
Dec 10			do	288	25	00	448	25										
1840							25											
Jan 13			do	298	50	00	473	25										
Feb 17			G W Brown	310	45	00	50											
Apl 8			Geo Browning	328	50	00	523	25										
May 12			D Holt	340	20	00	45											
. 25			Jno S. Burbe	344	25	00	568	25										
June 10			do	350	25	00	50											
. 29			do	355	50	00	618	25										
Sep 4			G H Hosier	382	32	22	45	00										
. 7			Self Small Bill	384	60	90	738	25										
. 12			Jno Paddock	386	8	18	32	22										
				Bal'ce		01	770	47										
					839	56	69	08										
							839	55										
																839	56	
												Balance			01			
Oct 12	Cash		Self	398	25	00						21 dis No.	395	171	00	171	01	
. 24			J Burbe	402	25	00	50	00	Oct 9	Cash		by P.S.E	437	100	00	275	01	
Nov 20			do	412	25	00			1841									
. 30			do	416	50	00	75		Jany 19			Gm Jr dr	441	175	00	446	01	
Dec 11			J Garfield	422	8	00	125	00	Feby 2			P.S.E Mch	451	145	32	591	33	
1841							8		Mch 2									
Jan 4			M S Burbe	430	30	00	133	00										
Feby 2			E. H E.	442	50	00	80	00										
			To folio	283	213	00	213	00				To folio	283	591	33			

Geo. W. Ewer

1837		Amt B	321	7311	80			1837		Amt B	321	7312	19				
1838 May 24	Cash	dft P.O. dft	72	687	87	7999	67	1838 Apl 28	Cash	Spain	61	270	00	7582	19		
								May 24			71	190	50				
								. .		Spain	.	90	11				
								. .			.	136	87	417	48		
				7999	67							7999	67	7999	67		
July 28	Cash	Coal	96	16	80			July 6	Cash	Small Bills	87	69	25				
Aug 11		C Cu Bar	102	10	63			. .			.	181	00				
. 22		G. R. Gardner	106	11	90	39	33	. .		chge	.	10	00	260	25		
Sep 6		J W Hazard	112	50	00			. 11		Sm Bills & chge	87	50	00				
. .		Self	114	5	00			. .			.	151	50				
. 15		P O Dft	116	610	84			. 28		Sm Bills &c	95	68	00				
. 18		J B Hazard	.	52	78			. .			.	32	50	302	00		
. .		Riddell	.	10	00			Aug 10			101	138	20	562	25		
. 25		J B Lawrence	120	37	00			.		Small	.	50	00	188	20		
. 26		Mat S C Dorman	.	85	00	850	62	Sep 15			115	166	92	750	45		
Oct 23		Wm H Palmer	132	46	00	889	95	Oct 5		Wine dis	123	158	25	325	17		
. 30		Sundries	134	59	00	105	00	. 30			133	131	08	1075	62		
Nov 5		Fire	136	15	20	994	95	Nov 7			137	200	00	1731	08		
. 10		Rent	138	35	00			. 9			.	155	10	1206	70		
. 23		G B Elkins	144	200	00			. 30			145	155	03	510	13		
. 27		Self	.	20	00	270	20	Dec 24			155	100	00	1716	83		
Dec 4		P O Dft	148	387	38	1265	15	1839 Jany 8			163	185	49	1709			
. 6		C Cushman	.	88	00			. 28			169	121	25	1876	83		
. 25		G B Upton	156	22	71			. 31			171	110	00	416	74		
31		P Tolyn & Bro	158	29	20			Feby 20			177	131	75	2233	57		
1839 Jany 4		G Hunnewell	162	19	31			. 25			179	183	00	314	75		
. .		P Fisher & Co	.	29	26	575	86	Apl 8		Wine dis	193	149	82	2548	32		
. 14		N A Sprague	166	22	88	1841 22	01 88	May 9			207	346	36	2698	14		
Feby 11		G & H	176	8	36	1862 8	88 36	18 1841			209	100	18	3046	36		
Mch 20		P O Dft	188	687	00	1872 687	25	Aug 25		Offices	523	90	00	3044	50		
Apl 16		N A Sprague	198	19	61	2559 19	25 61	. .		Dft & ap bal	.	10	64	3144	68		
May 17		P O Dft	210	428	77	2578	86	. .		dividends	.	9	00	109	64		
21		Note M & Co B	212	125	00	553	77							3254	32		
1841 Aug 30		N A Sprague	526	31	85	3132	63										
.		O Bunny	.	18	60	50	45										
Oct 16		Sundries	546	71	24	3183	08										
				3254	32							3254	32				

Daniel Whitney

1837			Amt B/F	322	2381	33			1837			Amt B/F	322	2484	85		
Dec 11		Cash	Thos Russell	4	182	85			Dec 7		Cash	acp dfts	3	449	74		
13			D Joy	6	110	03			23				9	324	94		
			G B Elkins		74	32			1838								
22			S. C. Salisbury	10	9	43			Jan 5			W B M Hoeck	17	160	00	3419	83
			J G Whipply		62	75			Feb 23				37	220	06	220	06
25			O C Gardner		6	09			Apr 3				51	450	00	3639	89
			G Hallett		300	00										4089	89
28			H G O B	12	15	79			10				55	60	00	60	00
1838			Wm B Coffin	16	7	65	3120	24	June 25				83	700	00	4149	89
Jan 2			W C Swain	22	20	40			1837							708	
13			A. T. Bates	28	10	00	30	40	Feb 2				171	1060	00	4849	89
24			Thos Russell	34	30	00	3150	64								1060	
Feb 9			S J Whitney	40	219	69			6							5909	89
27			John Elkins		100	50	350	19	9			J. H. Ham & Co	173	475	26		
28			Wharfage	42	7	71	3500	83	16			W B M Hoeck		48	93		
Mch 5			E W Gardner	46	10	50							175	1228	16	1752	35
13			J B Thomson		20	00							193	550	00	7661	94
			W C Easton	48	6	00							201	488	76		
20			J Brayton	52	10	49											
30			A Baker		500	00											
31			S J Whitney		5	00											
			Reuben Macy	54	5	00	564	70									
Apr 6			C. C. Salisbury	56	5	59	4065	53									
9			C & B Macy	58	30	55											
12			Edw S Pinkham	60	40	00	76	14									
20			George Macy	74	10	00	41	41 67									
May 31			Self	84	10	00	10										
June 27			David Joy	86	14	71	41	51 67									
30			Jot Coleman		8	75											
			D W		15	00											
July 5			J H Shaw	88	25	00											
6			O Barney		26	00	99	46									
13			David F Bankin	94	19	50	42	51 13									
24			Self		100	00											
			Z Chandler	96	27	55											
28			Z Hamblin		100	00											
			Sch Primrose		60	45											
			Rowl Pollard		10	00											
31			Insurance	98	10	75											
			Self		100	00	428	25									
Aug 17			B H Tolyn	104	11	00	4679	38									
22			Geo Jones	106	10	00	21										
Sep 10			A Baker	114	31	00	4700	38									
13			J B Thomson	116	8	20											
22			H & Russell	120	25	50	64	70									
Oct 10			S. C. Salisbury	126	10	00	4765	08									
11			Geo B Elkins	128	33	00	43	00									
Nov 6			Geo Sanford	138	20	00	4808	08									
15			G Macy & Son	140	10	00	30	00									
Dec 6			Do	148	10	00	4838	08									
1839							10										
July 6			A Baker	174	1184	79	4848	08									
9			Thos Russell		100	00											
16			E. P. Fearing	176	16	95											
25			J B Thomson	180	8	45	610	19									
Mch 6			A M Macy	184	6	19	5458	27									
			Primrose		50	00											
20			E. H. Gardner	188	17	00											
29			R Pollard	190	13	83											
Apr 4			Walter Tolyn	194	450	00											
5			Geo B Elkins		400	00	937	02									
9			Wm Keen		1962	05	6395	29									
12			Primrose	196	90	75											
20			G M Jr	200	20	00											
25			R Pollard Jr	202	10	00											
27			S. G. Bowers		12	97											
			J B. Coleman		100	00											
29			H Bartlett		163	50											
30			A Westbrook		20	80											
			fowd		8775	36						fowd				8700	70

1839																	
May 2		Cash															
3																	
7																	
May 8		Cash															
10																	
11																	
25																	
29																	
June 1																	
3																	
June 22		Cash															
28																	
29																	
July 9																	

1839			Amt brot forwd		8775	36			1839			Amt brot forwd		8700	70		
May 2	Cash		W Bartlett	204	5	28			May 4	Cash			205	137	55	8838	25
" 3			Self	206	10	00	8790	64	" 7				"	709	53		
" 7			Coleman & Pinkham	"	31	00											
			To Balance		726	14											
					9547	78								9547	78		
May 8	Cash		Self	206	602	10						To Balance		726	14		
" 10			do	208	10	00			May 23	Cash		J Atkins Coll	212	444	17		
" 11			P H Bradbury	"	17	50			" 28				213	80	00	1250	31
" 25			G G Folger	214	19	20											
" 29			G W Folger	216	150	00											
" "			A H Robinson	"	57	63	856	43									
June 1			J B Coleman	"	42	20	42	20									
							898	63									
" 3			W Barney	218	51	52	51	52									
			To Balance		300	16	950	15									
					1250	31								1250	31		
												To Balance		300	16		
June 22	Cash		W H Gardner	224	10	00											
" 28			R G Pinkham	226	10	00			June 18	Cash			223	40	38	340	54
" "			E W Gardner	"	188	52			Sept 21				260	127	36		
" 29			R. Pollard Jr	228	7	29	215	81									
July 9			W C Swain	232	252	09	252	09									
					467	90	467	90						467	90		

James H. Barnard

1837			Amt 13	333	33 63			1837			Amt 13	333	95 25	
Dec 7	Cash	P. Office	"		63 00		96 63	1839 Jany 3	Cash			159	1 38	
					96 63								96 63	
1841 Mch 2	Cash	A. Mitchell	452		861 50			1841 Feby 24	Cash			449	861 50	

Alexr Cartwright

1839							1839							
Sep 5	Cash	H. Bricker	254	50 00			Sep 5	Cash	Amt Gtn Smith Coll Cat Staff 133	253	10 10 30		
6		A. Mynick	.	200 00	250 00		Nov 6	.	do do do 3	275	11 21 66		2131 94
10		A. C.	256	100 00	100								
					350 00								
Oct 15		J. T. Coleman	265	35 00									
21		A. Bruce	270	60 00									
31		A C	274	20 00	655 00								
Nov 8		do	278	100 00	1005 00								
		A. Bruce	.	269 35	369 35								
12		T. B. Gardner	.	700 00	1374 35								
18		A Cartwright	280	57 61	1431 96								
					2074 35								

1838
Any 4 Cash
6
8
15
17
22
Sep 3
21
25
26
Oct 16
Nov 5
Dec 18
25
1839
Apr 3
Any 24 Co
Oct 7
26
30
Nov 12
15
18
30
23
29
30
Dec 2
3
5
9
10
11
13
20
21
26
1845
Oct 13

Selh Pinkham

1838									1838								
Aug 4	Cash	A & S.L. Bank	100	1050	50				Aug 4	Cash	J. Pinkham a/c	99	3503	70			
" 6		R Ellis	"	95	31				Dec 24		amt dis.	157	15	00		3518	70
" "		J Coleman	"	292	92				1839 Apl 3		do	191	15	00		15	
" 8		Collector	102	50	59											3533	70
" 15		H. Conkey	104	315	10												
" "		Self	"	1200	00												
" 17		J B Swain	"	5	00												
" 22		C E Myrick	106	410	00		3419	42									
" "		E. Swain	"	5	00		5										
Sep 3		S Sherman	112	17	10		3424	42									
" 21		F C S	118	10	00												
" 25		F B Wentworth	120	6	50												
" 26		F B Tolman	"	5	00		38	60									
Oct 16		Capt A Ruggles	128	5	58		3463	02									
Nov 5		Mr Tillinghast	136	24	00		5	58									
Dec 18		C E T	154	5	00		3468	60									
" 25		G B Upton	156	17	00		24										
" "		W B Wells	"	9	54		3492	60									
1839 Apl 3		Self	192	9	54		31	56									
							3524	16									
Aug 24	Cash	Pacific R.R.C.	250	39	57				July 27	Cash		239	40	00			
Oct 7		Self	264	5	00				Oct 23		amt dis.	271	15	00			
" 26		M & M C	272	8	50				" 25		by C E Myrick	"	100	00			
" 30		W R Easton	274	300	00		353	07	" 30			273	207	00		362	00
Nov 12		G G Tolman	278	5	92				Nov 13			277	400	00			
" "		W R Easton	"	25	00				" 21		C M & Co a/c	281	204	10		604	10
" 15		Mr Marston	280	10	00				1845 Oct 17		dep by W S Hasty		27	81		966	10
" 18		Oak Wood	"	15	00												
" 20		J M Barrett	282	150	00												
" 23		Lewis	"	5	00												
" "		Thos Gardner	"	22	48												
" "		J. N. Barnard	"	5	30												
" 29		Jas Mitchell	284	5	11												
" "		Mr Lewis	"	13	50												
" 30		A Swain	"	10	00												
" "		R Ramsdell	"	5	16												
Dec 2		J B Field	"	42	00												
" "		Mr Marett	"	15	00												
" "		Self	"	5	00												
" 3		W R Crosby	"	19	20												
" 5		Mr Parker	286	5	00												
" "		do	"	24	26												
" "		S. Winslow	"	4	18		387	11									
" 9		L & Hapley	"	75	00		740	18									
" "		Self	"	20	00												
" 10		M. S. Morton	288	7	75												
" 11		Self	"	5	00												
" 13		G Griffin	"	5	00		113	75									
" 20		W R Easton	290	100	00		852	93									
" 21		G Bradburn	"	23	00												
" "		J. B Field	"	8	00												
" 26		Telegraph	292	3	00		134	00									
1845 Oct 13		Bal on a/c	206	6	98		986	93									
				993	91								993	91			

Peter F. Ewer

1837			Amt 73	334	10261	68			1837			Amt 113	334	10277	55		
Dec 11	Cash	Self to Prov	6	1470	00			Dec 11	Cash		up d/s	3	1469	25	11746	80
" 12		Jno Mapes	"	48	00	11779	68	1838			" "	55	1469	25	1469	25
1838								Apr 10							13216	05
Apr 10		Self takeup Apr Bill	56	1500	00			May 19				69	429	07		
" 26		Post office	62	15	00			" "			J Whittemore	"	78	00	507	07
" "		S. B Tuck	"	37	65			" 24				71	372	98	13723	12
May 4		do	64	550	00	2103	65	June 19				81	250	00	14096	17
" 29		d/s from Orion	72	38	33	13882	33	July 5				85	185	00	435	00
June 4		Self	76	50	00	13920	66								14531	17
" 7		G G Tolzer	78	54	00											
" 12		J S Hoxie	"	16	50											
" 16		W Olin	80	9	80											
" 19		Self	82	82	00											
" 26		C J Boynton	84	9	00											
" 27		Self	"	200	00	421	00									
			To Bal		189	44	12341	66						14531	10		
					14531	10											
												To Balance		189	44		
July 12	Cash	Self to pay S.B.	90		22	50						and Int 3 mo 1/2	99	200	00	389	44
" 17		S Coffin	92		32	09	54	59	Aug 3	Cash		up note	109	2448	75	2448	75
Aug 6		Heirs Keeping	100		34	00			" 30			Bill	113	1000	00	2838	19
" "		Butler	"		8	20			Sep 10			"	119	550	00	155	01
" "		Gideon Tolzer	"		5	00			" 22				135	425	00	4388	19
" 8		Tax	102		145	53			Nov 5			up note	149	3463	25	425	
" 9		Self Bills	"		50	00			Dec 11			ch Pat Bk	"	606	34	4813	19
" 10		R Chadwick	"		49	94			" "							4606	53
" 13		Com & Oats	104		7	00										8882	78
" 30		H L	110		139	88											
" "		Citizens Bank	"		1504	25	1944	10									
" 31		Self to N York	"		1500	00	1998	69									
Sep 27		A L Shotwell	122		83	26	1500										
Oct 5		Fred K Hussey	124		150	00	3498	69									
" 6		S. Austin	"		5	66	238	32									
" 9		Self N.Y.	126		525	00	3737	01									
" 12		The Coffins	128		8	33											
" 13		Lewis Bumping	"		6	00											
" 16		Self	130		5	00											
" 17		S. Winslow	"		10	00											
" 25		Bill	132		1000	00											
" "		do	"		500	00											
" 29		E. Wildy	134		30	00											
" 30		A A Sprague	"		5	00											
Nov 1		Capt Tenney	13[illegible]		10	00											
" "		Hay	"		5	28											
" 2		Whittemore	136		9	38	2113	99									
" 5		J S Tillinghast	"		29	90	5851	00									
" "		Geo L Gardner	"		225	00											
" 7		Uncle Sam	138		10	00											
" 9		Lot K	"		5	00											
" 10		Est of Clarissa	"		145	65											
" 15		Self	140		5	00											
" 19		S Hussey	142		43	33											
" 30		Ch L Jenkins	146		64	98	528	86									
Dec 11		Note & Int a/c	150		250	92	6379	86									
					8882	78	8882	78									
1839									1839								
Feby 5	Cash	Ends on Note of 3600	174		500	00			Feby 5	Cash		2 Rafts & Int a/c	173	525	61		
" 11		dis note 3000	176		31	50	531	50	July 30			up note	239	1682	15	2207	76
Apr 30		" " 9 mo	202		31	50	31	50	Sep 7			Certf dep NY	253	239	00	2446	76
July "		" " 8 mo	210		31	50	563	00	Oct 4			ch N Bed	263	157	89	2604	65
" 30		Mrs Starbuck Pay 2 Pay (Cash in Pay Ground Rent)	"		1500	00	1531	50									
Aug 10		dis note 3000 7 pay	244		31	50	2094	50									
" 30		Schmeick	252		9	00	40	50									
Sep 16		2 Cords Wood	258		14	00	2138	00									
" 18		A Goodspeed	"		15	75											
" 19		Wm Handy	"		14	00											
" "		John Tenney	"		14	00											
" 24		B & S Tolzer	260		5	20	62	95									
" 28		dis note 1700	"		17	85	2197	95									
" 30		Jno Mapes	262		63	00											
Oct 5		Sarah Tolzer	264		200	00	280	85									
		Forwd			2478	80	2478	80				Forwd		2604	65		

1839
Oct 9 Cash
" 11
" 15
" 19
" 23
" 24
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Nov 19
" 23
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" 26
Dec 2
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1840
Jany 25
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" 30
Feby 6
" 10
" 14
" 21
" "
" 29
May 6
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" 28
June 5
" 11
" 26
July 10
" "
Nov 5 Cash
" 6
1841
Jany 15
" 19
Feby 9
" 25
Mch 11
" 31
Apr 2
" 6
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" 16
" 29
May 28
July 8
" 13
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Aug 13
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Oct 1
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Nov 2

1839		Amt Brot forw^d			2478	80			1839		Amt Brot forw^d			26044	65		
Oct 9	Cash	dis 3000. note	266		31	50			Oct 15	Cash		267		90	00		
. 11		Sprague	.		50	00			. 21		rep note 1%	269		1512	00	4206	65
. 15		Tim^y Hufsey	268		259	00			Nov 22			281		55	00	55	
. 19		Postage	270		12	00			1840 Mch 5		rep note	315		1469	25	4261	65
. 23		Sprague	272		44	09			Apr 4		C.S. note rec'd 2/13	325		102	68	1469	25
. 24		E Brown	.		125	00			May 6		rep dft	337		1960	67	5730	90
. .		Sim^l Jones	.		10	62			. 11		Cash dep^s ny	339		350	00	1027	68
. .		Self Bills for ny	.		150	00	3161	01	. 18			341		100	00	5833	58
Nov 19		A Austin	280		27	90			May 10		ch on Phen 133	373		59	69	2410	67
. 23		J M	282		10	00										8244	25
. .		S. Russell	.		20	00											
. 26		Bills many ny	.		45	00	102	90									
Dec 2		dis on 1700. note 27 Nov^r	284		17	85	3263	91									
. 10		Geo Cobb	288		85	00	3281	76									
		dis 3000. 5/8 Oct	294		31	50	116	50									
1840 Jan^y 25		dis 1700 note 1/2	302		17	85	3398	26									
. .		T Hufsey	.		643	47											
. 30		Insurance	304		51	00	712	32									
Feby 6		dis on 3000 note	306		31	50	4110	58									
. 10		Sandsbury	308		22	04											
. 14		W & Gardner	.		43	62											
. 21		G & H	310		19	64											
. .		679	.		29	00	145	50									
. 29		513 Bank's note	314		1545	75	4351	38									
							5548	75									
May 6		Citizens Bank	335		1712	18	5802	13									
. .		dis 3000 note (base)	.		31	50											
. 28		Self in Bills	346		620	00	2363	68									
June 5		dis on 3000 note 5^s	348		31	50	8165	81									
							31	50									
. 11		Jn Watson	350		9	38	8197	31									
. 26		Self Bills N.Y.	356		35	00	44	38									
							8241	69									
July 10		dis on 3000 note	374		31	50											
. .		. . 1500. .	.		30	75											
					8303	94								8303	94		
Nov 5	Cash	Jn^o Taffts for Cash	406		1	00			Oct 5 1841	Cash	ch on Phen 133 Pay on last 15% from people in mem	393		200	00		
6		dis 3000. note 30 Oct	408		31	50	32	50	Jan^y 15		J & C Brooks	435		609	00	809	00
1841 Jan^y 15		. do . 5 Dec	436		31	50			Mch 30		N.S.T. Co	461		511	76	511	76
. 19		Eaton & Eaton	438		100	00	131	50	Apr 10		cash dep^s ny	467		1933	30	1320	76
Feby 9		Insurance	446		51	00	164	00	June 30		rec^d of C.B.	497		346	57	1933	30
. 25		C & B Bank's a/c	450		818	34	869	34	July 6			501		700	00	1514	06
Mch 11		dis 3000. Note 3/ Jany	456		31	50	7033	34	Sep 2			527		200	00	1860	63
. 31		do . 2/ mch	464		31	50			. 22		rep dft of C.B.	535		502	75	2560	63
Apr 2		N.A. Sprague	.		101	08	164	08	. .		Cash of C.B.	.			98	2760	63
. 6		C. Adams	466		78	33	1197	42	Oct 7		amt dis^d	541		3	00	503	73
. .		C.B.S. Founder	.		29	37										3264	36
. .		Tha^s Coffin	.		18	92										3267	36
. 16		Geo Many Cash^r	470		13	63											
. 29		Bills	474		150	00	290	25									
May 28		dis on 3000 Note 25/ May	484		31	50	1487	67									
							1519	17									
July 8		Self Bills to N.Y.	502		900	00											
. 13		amt ^d Wilson Jun^r	506		26	96											
. 31		dis 3000. note 29/30	512		31	50	958	46									
Aug 13		J Hathaway	518		50	00	2477	63									
. 16		Self Bills	520		200	00											
. .		J	.		5	75											
. 19		Mr Carpenter	522		50	00											
Sep 2		Exp^s Aaron Smith & C.	526		2	06	307	81									
							2785	44									
. 14		Job Coleman	532		49	87											
. 17		J M	534		43	00											
. 23		Bills Self	536		100	00											
. 25		Bills	538		5	00											
. .		dis 3000 note 5/28	.		31	50	229	37									
Oct 1		Cash	540		100	00	3914	81									
							3114	81									
. 9		do	542		25	00											
. 13		do to Boat	544		35	00											
. 15		Rich^d Mitchell	.		5	00											
. .		Jn^o Coleman	546		21	87	86	87									
. 23		Monroe Eagle	548		72	00	3201	68									
Nov 2		A B	4		25	00											
		To folio	414		3298	68					To folio	414		3267	36		

Wm M. Dawson

1837			Amt B	355	1863 10				1837			Amt B	355	1405 36				
Dec 14	Cash	S B Tuck		5	307 03				Dec 8	Cash			3	123 82				
									.			Wcs	.	38 71				
									.				.	569 25				
									. 9									
			Balance		198 07				. 13				5	231 06				
					2368 20									2368 20				
												Balance		198 07				
1838													11	117 00				
Jany 3	Cash	Self		16	700 00				Dec 26	Cash			13	335 12				
.		do		.	200 00		900 00		1838									
. 20		Wm Barney		24	219 87				Jany 2									
.		B Chase		.	30 84				. 4			J Cook fr 6	15	50 00		700 12		
.		Thos Swain		26	26 63				. 15				21	222 71				
. 25		Gibbs clk		28	4 72				. 16			clear Wm M Dawson not presented	.	150 00				
Feby 2		Swain & Mitchell		30	50 00		331 76		. 17				23	36 00				
. 10		Wm C Biggs		34	14 50		1231 76		. 18				.	46 00				
. 27		O C Gardner		40	41 84		56 34		. 20				.	52 00				
Mch 5		Self	Gwb	42	50 00		1288 10		. 24				25	68 71				
. 21		do		48	100 00		150 00		. 30				27	80 25		655 62		
			Balc		112 76		1438 10		Mch 5				41	80 00		1355 88		
					1550 86				. 21				47	115 00		105 00		
														1550 86		1550 86		
												Balance		112 76				
Apr 11	Cash	Self		56	200 00								49	15 50		128 26		
May 4		Wm Bartlett		64	83 47		283 47		Mch 23	Cash			55	20 50				
Jun 6		Self		76	446 63		446 63		Apr 9				61	90 50				
July 12		O P Swain		90	294 48		730 10		. 28				63	184 84		295 84		
			Balance		146 47		294 48		May 2				65	56 00		422 16		
							1024 58		. 7				71	50 00		106		
					1171 05				. 24				83	300 00		530 16		
									Jun 26				87	220 95		520 95		
									July 6				95	120 00		705 16		
									. 30					1171 05		1171 05		
												Balance		146 47				
Aug 15	Cash	Self		104	400 00								109	204 70				
Sep 5		.		112	400 00				Aug 29	Cash			.	210 05		591 22		
. 29		.		122	900 00		1700 00		. 31				111	55 29				
Oct 20		O J Barney		132	97 78				Sep 4				113	56 00				
. 29		A Graham		134	22 48		126 26		. 10			J Cook fr 6	119	100 00				
			Balance		873 09		1826 26		. 22			P S Evans not chgd & file	.	518 37				
									. 26			as cash for coal drawn	121	53 65				
									. 28				.	171 21		95 52		
									.				129	623 32		1548 74		
									Oct 17				.	279 34				
									.				.	171 95				
									. 18				133	70 00		744 12		
									. 31					2693 35		2693 35		
					2693 35													
												Balance		873 09				
Nov 2	Cash	Self		136	850 00								143	200 75				
.		O B Mann		.	150 00		1000 00		Nov 23	Cash			.	875 47				
. 26		J A		144	33 43		33 43		. 27				145	134 10		2083 34		
Dec 6		B Atheam		150	21 27		1033 43		. 30				153	166 00		166		
. 7		B A Chase		.	16 37		37 64		Dec 17							2249		
			Balance		1178 34		1071 07							2249 41				
					2249 41													
												Balance		1178 34				
Dec 25	Cash	J A Thearn		156	1200 00								153	88 61				
1839																		
Jany 2		Self		160	250 00		1450 00		Dec 18	Cash			155	158 33		1425 21		
Feby 14		W R Easton		176	16 50		16 50		1839									
Mch 6		H. C. K.		184	7 13		1466 50		Jany 16				165	450 00				
			Balance		902 25				. 23				169	200 00				
									. 29				.	200 29		800 29		
					2375 88				Feby 28				179	100 31		2275 60		
														2375 88		2375 88		
												Balance		902 25				
Mch 22	Cash	J A Thearn		188	410 00								197	277 00		1179 25		
. 29		Self		190	300 00		740 00		Apr 19	Cash			203	59 35		836 35		
Apr 26		J B Nicholson		202	11 00		11		May 3							1236 60		
May 3		Self		204	487 60		751 00							1238 60				
					1238 60													
June 28	Cash	Edw Garrett		226	24 66				June 14	Cash			221	238 36		372 96		
July 9		Self F R		232	40 00		64 66		July 6				239	134 34				
Aug 28		Self		251	575 29				Aug 26				249	267 25				
					639 95									639 95				

a/c cont forw

Wm M. Dawson

1839 Oct 7	Cash	Jos Coleman	264	498	60			1839 Sep 17	Cash		257	498	60		
Nov 18	Cash	Self	280	509	49			Oct 28	Cash		273	399	49		
				509	49			30				110	00		509 49
												509	49		
1840 July 20	Cash	Self	364	25	00			1840 Apl 14	Cash		329	200	00		
Sep 7		do N.Y.	384	175	00			June 19			351	100	00		300 00
10		T B & H		248	72			Sep 22				524	00		
			T Balce	475	28										
				824	00							824	00		
Sep 23	Cash	Griffin Barney	390	193	15					T Balance		475	28		
25		J B Tuck		192	27			Sep 25	Cash		389	100	02		
28		C J Barney	392	52	28							14	00		589 30
29		B & Upton		140	00		577 70	Nov 4			405	250	00		
			T Balce	261	60		261 60								
				839	30		839 30					839	30		
Nov 17	Cash	Self		360	00					T Balance		261	60		
Dec 27		O B Swain	424	150	00		510 00	Dec 11	Cash		419	156	51		
								14			421	242	00		
			T Balce	355	01			22			426	204	90		865 01
				865	01							865	01		
1841 Jany 1	Cash	Self	430	355	01					T Balance		355	01		
Jany 30	Cash	W R Easton	442	16	66			1841 Jany 26	Cash		439	410	69		
		O B Swain		119	36			29			441	70	23		
Feby 3		Self	444	428	16		564 18	Feby 3		amt $135 Bill	443	83	26		564 18
				564	18							564	18		
Feby 23	Cash	Wm Barney	450	88	50			1841 Feby 22	Cash	Spun	419	374	00		
		Chs Barney		73	49			24				93	34		
25		R D Ewer		110	00			26				54	00		
27		Chs Barney	452	25	51			Mch 3			453	102	52		
Mch 1		G Many		13	98			4				117	81		
4		Self	454	500	19										
				741	67							741	67		
Mch 13	Cash	Wm Barney	458	29	16			Mch 30	Cash		461	200	41		
Apl 5		Riley Many	466	7	12			May 4			475	279	00		
6		J Nickerson		10	00										
10		J F Ewer	468	51	60										
14		Chs Raymond		10	00										
26		Chs Wyer	472	6	32										
29		D. Wood	474	12	13										
		G G Bolger		14	07		140 40								
			T Balance	339	01										
				479	41							479	41		
June 11	Cash	Self	489	339	01					T Balance		339	01		

Peleg Macy Jr

omitting the 3rs after the 13th Nov 21 1838

1837			Amt B/F	358	691	43			1837			Amt B/F	358	695	65		
Dec 14		Cash	Self	6	20	00			1838 Jany 1		Cash	Pat Emerick	13	80	00	775	65
1838 Jany 2			W F Parker	16	5	43			. 26				27	32	87		
. 3			Thos Hamblin	.	32	25	749	11	. 30				29	200	00		
Feby 9			Wm Whipple	34	482	92			Feby 2				31	40	00	242	87
. 15			Self	36	5	00			. 9			by P.F.M	33	202	73 v	1048	52
. 26			do	40	5	00			Mch 1				41	40	00 v	242	73
. 27			Chas W Ewen	.	50	00	542	92	Apl 9			dis 51 - Pins 37	55	50	63	1291	25
Mch 7			A W Starbuck	44	10	50	1292	03	. 12				.	176	00	226	62
. 8			C Myers	.	47	03			May 10				65	143	03	1517	11
. 12			Geo Eastwood	46	100	00			. .			Sep note	.	298	60		
. 13			J Garfield	.	25	00			. 21				69	50	00		
. 19			Self	48	57	73	240	26	. 25				71	136	42	628	05
Apl 18			G Macy & Son	60	27	33	1532	29	June 7				75	45	00	2145	93
. 21			Self	.	30	00			. .			Sep note	77	263	46		
. 23			do	62	20	00			. 14				79	53	66		
May 2			do	64	20	00	97	33	. 20				81	50	00	412	12
. 10			Self	66	50	00	1629	62	July 11			Note W C S	89	50	00	2558	05
. 15			Wm Fairman	68	10	00			. 20				93	135	00		
. 18			G Macy & Son	70	111	40			. 31				97	30	00	215	40
. .			do	.	40	00			Aug 13				103	150	00	2773	52
. 22			D. Austin	.	144	68	356	08	. 17				.	125	00	275	40
. 29			Jona Swain	74	117	50	1985	70	Sep 22				119	200	00	3048	05
. 31			D Thain	.	18	70			. 28			by A Mitchell	121	190	00		
. .			Wm Frey	.	19	04	155	24	. .				.	43	75		
June 7			W C Swain & Co	78	21	49	2140	94	. .				.	224	30		
. .			C Pendexter	.	45	00			Oct 1			57.21 one dis 3 pins out	.	56	71	714	76
. 12			J B Burnell	.	115	24			. 15				127	94	25	3762	01
. 16			Wm Mitchell	80	215	38			. 24				131	50	56		
July 6			Gill & Son	88	50	00	447	11	. 25				.	100	00	344	81
. 12			Edw Macy	90	15	00	2588	05	Nov 5				135	60	00	4897	62
. 17			R B Burnell	92	150	00			. 19				141	35	00		
. 19			Wm Mitchell	94	139	78			. 20				.	359	81		
Aug 2			J M Bassett	98	41	95	346	73	. 22				143	250	00	2704	81
. 15			Self	104	79	21	2934	88								4712	43
. 31			do	110	25	00	79	21									
Sep 14			do	116	20	00	3013	99									
. 22			G Macy & Son	120	10	00	25										
. 24			A Gibbs	.	21	21	3038	99									
. 25			R B Burnell	.	294	42											
. 28			H Haviland	122	5	20											
. .			Self	.	50	00											
Oct 1			D. Austin	.	22	38											
. 3			Seth Pinkham	.	14	30											
. .			Hez Barnes	124	15	00											
. 6			Self	.	40	00	492	51									
. 9			.	126	15	00	3531	50									
. 15			W C Starbuck	128	304	06											
. 26			Geo Mynitt	134	134	51											
. 27			R B F Polgreen	.	16	56											
. .			W W Fox	.	15	00	485	13									
Nov 20			M'Clintock	142	93	45	4016	63									
. .			Wm Taber	.	353	76											
. 21			Self	.	5	50	452	71									
				By Balance	243	09	4469	34									
					4712	43											
Nov 26		Cash	Self	144	30	00						By Balance		243	09		
. .			do	.	20	00				Dec 25	Cash		155	90	00	377	41
Dec 1			R B Brown	146	15	00				1837 Jany 1			159	44	39	9	
. .			Self	.	20	00	85	00		. 31		Sep Note	171	197	90	197	90
. 3			Jos Coleman	148	28	75				Feby 20			177	53	50	575	81
. 12			D & A Macy	152	53	00				. 21			.	269	00		
. 25			Wm Mitchell	156	169	60											
1839 Jany 11			G G Hallett	162	46	39	247	74									
Feby 1			R & E Polgreen	172	37	00	38	74									
. .			D. Austin	.	44	48	81	48									
. 14			Jas Macy	176	33	10	364	22									
. 22			Wm Mitchell	180	277	85											
. 25			J W Barrett	.	130	29											
				Forwd	905	46						Forwd		897	58		

1839
Feby 28 Cash
Mch 11
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1839		Amt Brot forw^d		905	46			1839		Amt brot forw^d		897	88				
Feby 28	Cash	H. Swift	180	5	50		910	96	Mch 18	Cash		185	140	00			
Mch 11		G. H. Upton	186	13	75				. 27			189	48	00		1085	88
. .		W. C. Swain & Co	.	8	02				Apr 1		amt due St. — fin. bo	191	50	38			
. 16		Chr. Myer & Co	.	13	47				. 4			193	27	40		77	78
. 20		J. Whittemore	188	5	00				. 15			197	300	00		1163	66
. .		E. W. Gardner	.	50	10				. 20			199	73	50		373	50
. 27		D. Mary & Son	190	50	00				May 9			207	180	00		1537	16
. 30		S. B. Hilby	192	13	43		152	77	. 22			211	100	00		280	00
Apr 4		Self	194	75	00		1063	73	June 8			219	100	00		1817	16
. 16		G. & Hallett	198	101	75		1138	73	. 22		by Abt Mary	223	182	02		282	02
. 17		J. M. Eddy	.	27	29				July 8		. do	231	108	77		2099	18
. 19		Stubby & Austin	.	16	40				. 11		. do	.	231	53			
. 23		A. Monroe	200	50	00				. 18		. WCS	235	80	00		4203	0
. .		Self	.	50	00				Aug 15			245	100	00		2519	48
. 25		E. R. Hasley	202	6	25				. 17		by D Mary & Son	247	403	99			
. 27		Col Phinney	.	15	50				. 27		by do	249	252	39			
. .		D. M. & Son	.	35	00				. .		Gut ch & Gletty	.	170	00		926	38
. 30		D. Hasley	2.	7	78				Sept 7			253	491	86		3445	86
May 2		S. H. Jenks	204	7	40		347	37	Oct 1		by G. Mattson	261	161	35		4911	82
. 11		D. Train	208	13	60		1486	10	. 2			.	133	00		3917	72
. 13		C. Bancker	.	10	69				. 19			267	50	00		294	35
. 14		D. M. & Son	210	100	00				Dec 3			283	67	16		4232	07
. 22		J. B. Lawrence	212	86	50				. 26			291	78	73		50	
. 29		Self	216	30	00		240	79	1840 Jan 18			299	50	00		4284	47
June 10		P. C. Mynick	220	35	79		1726	89	. 29			303	150	00		6716	
. 11		Self	.	7	96				Feby 3			.	35	39		4349	23
. .		S. Parkhurst	.	13	43											7873	
. 12		G. Mynick Jr	222	25	86											4427	96
. 14		E. Sanford	.	13	43											200	00
. .		A. Franklin	.	4	78											4627	96
. 15		Henry Dean	2.	7	15												
. 17		B. B. Tolzer	.	24	35												
. .		C. D. Gardner	.	95	00												
. 18		D. Whitney	224	25	38												
. 26		W. H. Watt	226	25	00												
. 27		No 1	.	80	00												
July 2		H. T. Eddy	230	265	00		623	13									
. 11		Levy Swain	232	5	20		2350	02									
. 27		B. H. Upton	238	17	30												
Aug 2		Sac	242	49	54		72	04									
. 3		Geo Mynick	.	26	33		2422	06									
. 9		D. Mary & Son	244	817	73		36	33									
Sept 2		dis on 200. 2 Aug	252	2	10		3448	39									
. .		Self	.	20	00												
. . 5		do	254	50	00		884	83									
. 7		No 1	.	30	00		3338	22									
. 9		No 3	256	275	95		30										
. 13		S. Parker	.	7	75		3368	22									
. .		No 5	.	50	00												
. 14		4	258	49	32												
. 18		2	.	16	25												
. 23		Self	260	30	00												
. .		7	.	200	00												
. 24		J. W. Barrett	.	26	69												
. .		G. B. Eckley	.	35	50		691	46									
Oct 1		Self	262	150	00		4059	68									
. .		dis on 200. Note	.	2	10												
. 4		Polly Coffins Children	264	63	74		215	84									
. 9		Self	266	50	00		4275	52									
. 11		6	.	10	23		60	23									
Nov 12		H. C. Barnard	278	7	00		4335	75									
Dec 2 1840		dis on 200. Note	284	2	10		9	10									
Jan 18		J. Bump	300	12	50		4344	85									
. 24		R. C. P	302	8	82												
. 31		dis note 200. 29	304	2	10		23	42									
Feby 11		J. Garfield	308	50	00		4368	27									
. 18		Self	310	30	00												
. 20		T. Smith	.	28	81												
		To folio	288	4477	05						To folio	288	4663	35			

64 Jos James

Joseph James

1837			Amt B/F	364	544	35	11			1837			Amt B/F	364	581	272
Feby 12	Cash		amt D. Mary Smith	344	291	82		571	693	Feby 12	Cash		amt D. Folger C/O No.	33	286	00	6098
1838 July 17			My note 4 mos. 1837	92	340	00		340									
1847 Oct. 25			Self (Anna James)	218	41	79		6056	93								

Lawrence & Hussey

1837 Sept 19	Cash	Note		260	235	73				1839 Sept 19	Cash	C.W. Rexford & Co.		257	103	60
															105	00
														259	27	13
					235	73									235	73
Oct 25	Cash	Self		272	39	51				Oct 25	Cash			271	33	25
. 26		Sr. H. Coffin		.	150	00		189	51	. 28				273	76	00
										Nov 11				277	42	00
										. 30				283	38	26
1840 March 24	Cash	ck Estate 1st Dist		322	502	00				Dec 28	Cash			291	389	00
										1840 Jany 13				297	81	00
										Feby 3				303	11	58
										March 3				313	36	88
										. 24				321	13	54
Apl 3	Cash	Self		326	125	00				Apl 3	Cash			325	125	00
May 9	Cash	Self	dft Ins.	340	602	43				May 9	Cash	Ins. dft 12 Dec. 1838 & Co. 10 Apl 39		339	598	70
. .		do		.	13	66				. .				.	25	00
. .		O Barney		.	19	00				. .				.	13	39
May 21	Cash	Self		344	91	45				May 23	Cash			343	150	45
. 23	.	do		.	59	00										
June 1	Cash	Self		348	69	78				June 3	Cash			347	60	00
. 8		A.W. Starbuck		350	450	89				. 8		dft Ins. on N & S & Bark		349	575	00
. 9		Self		.	126	20				. .				.	12	00
. 25		dft on Ins. Co + Exp.		356	580	15				. 24				353	326	00
. 30		Self			56	28		1283	00	. .				.	137	00
										. 25				355	127	00
										. 29				.	46	00
July 8	Cash	Self		360	250	00				July 2	Cash			357	54	41
										. 8				359	195	59

1837
Dec 4 Cash
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Sam'l H. Jonks

1837			Amt B/F	364	2314	83			1837			Amt B/F	364	2272	63		
Dec 4	Cash	E Coffin		2	105	84			Dec 5	Cash		by W H	1	33	00		
. 7		Int a/c		.	2	89			. 7				.	12	50		
. 11		J Morrisey		4	14	00			. 9				3	45	00		
. 18		Int a/c		8	5	25			. 14			Exp W H W	5	3	00		
. 19		Geo G Folger		.	16	61			. 18			. W W	7		75		
. 22		G G Bailey		10	14	00			. 21			. S A	9	3	00		
. 26		Flour a/c		12	10	25			. ,,				.	25	00		
1838 Jany 2		J Morrisey		16	15	00	2498	67	. 22			. W H G	.	3	00	2397	88
. 19		do		24	30	00			1838 Jany 8				17	30	00		
									. 15			. O H S	21	3	00		
									. 26				27	61	26		
									. .				.	42	12		
			Balance		56	06			. 27				.	50	47		
					2584	73								2584	73		
Jany 27	Cash	H. C Valentine		28	31	21						Balance		56	06		
. 30		Steamboat Co		30	12	67			Feby 1	Cash			29	25	53	81	89
. 31		A W Stebbins		.	9	75	53	63	. 9			J H S J H Co's	33	9	00 v		
Feby 5		D Parker Jr		32	11	32			. 20				37	73	12 v		
. 6		Isaac Austin		.	32	39			. 26				39	42	00 v		
. 26		J Morrisey		40	30	00	73	71	. 27			D Kling's Bill	.	18	00 v	142	12
Mch 5		Geo G Bailey		42	12	00	127	34	Mch 5				41	36	89	223	71
. .		do		.	12	00			. 15			Exp's post 555	45	3	00		
. .		H & Worth		.	10	92			. 19			Exp's post 555 & S 1355 1/2	47	6	00		
. 13		C H Brown		46	6	61			. 20			. . 555 & W H B	.	5	75		
. .		Pacific R R		.	100	00			. 21			. . W H B	.	3	00	54	64
. 19		G Many & Son		48	4	05			Apl 9			. . S M & Sons	55	3	00	278	35
. 20		J Morrisey		.	16	00			. 19			. . M M	59	3	00	6	
Apl 3		J C Stebbins		54	10	63	192	21	May 9			. . J H S J H Co	65	3	00	284	35
May 24		Jacob Jones		72	7	65	299	55	. 11			. . J C Jr & Co	.	3	00		
. 30		Self		74	30	00	37	65	. 18			. . do	69	3	00		
June 2		S B Tuttle		76	15	37	337	20	. 22				.	66	00		
. 4		Int a/c		.	2	89	352	57	. 24				71	50	00		
. 9		M Robinson		78	240	00			. .			Exp's W H B	.	3	00	12	00
. 13		D Parker Jr		80	10	21			June 4				75	27	00	41	35
. 16		Int a/c		.	5	25			. 5			Exp's D & Co	.	3	00		
. 23		Self		82	5	00			. 6				.	28	75		
. .		J Morrisey		.	15	00	278	35	. 7				77	100	00		
107 25							630	92	. 12				.	40	00		
July 20		J C Pinkham		94	12	00			. 18			Exp's J James	79	3	00		
80 26									July 3			Exp's a/c S Austin	85	2	25	204	00
189 51																616	35
. 25		R Pollard Jr		96	15	00			. 9			. a/c G W & Son	89	3	00		
. 28		E K K Pinkham		.	100	00			. .			. . A H W	.	3	00		
. 30		Wm Kenrick		.	52	94	179	94	. .			. . G W B		3	00		
440 00							810	86									
Aug 17		J Morrisey		104	30	00			. 13				91	30	00		
. 18		Int a/c		106	5	25			. 14					3	00		
. 28		W & J Burroughs		108	45	50			. 18			. . A H W	.	3	00		
46 46																	
486 46																	
. 31		W H Marcus		110	50	00	130	75									
Sep 3		Nath'l Ballard		112	52	50	941	61									
. 5		A L Snow		.	5	13			. 20				93	35	00		
. .		Self		.	5	00			. .			Exp's a/c J C Jr & Co	.	3	00		
. 6		W H Marcus		.	20	00			. .			. a/c H W H	.	3	00		
. .		A & H Royce		.	13	90			. 30				97	18	44		
. .		R Pollard Jr		.	5	00			Aug 1			. . J C Jr & Co's	.	3	00	159	44
. .		J Morrisey & Co's		.	10	00			. 9				101	45	28	778	79
. 15		do		116	17	72			. 10			. . Gilb't Coffin	.	3	00		
. 20		do		118	30	00			. .				.	28	00		
. 27		N Ballard		122	5	00			. 15				103	16	75		
Oct 6		G F Bemis		126	168	08	332	33	. .			. . G W & Son	.	3	00		
. 13		Int a/c		128	5	25	1273	94	. 18				105	24	00		
. 15		Notary a/c		.	22	00			. 28			. a/c G W & Son Mt	107	1	50		
. 19		C Pollard Jr		130	5	06			. 29				109	200	00	321	53
. 23		Peter Russell		132	9	00			Sep 18				115	25	00	1097	32
									. 21				117	40	00		
									. 25			. a/c J M	119	3	00		
1283 00									Oct 1			58.32 - 2.39 d/s	121	55	43		
									. 6				123	51	00	174	43
									. 10			. E R C	125		75	1271	75
									. 13				127	40	00		
									. .			. J C Jr & Co's	.		75		
			To folio	180	1315	25			.			To folio	180	1313	25		

Christ° Capen

1837			Amt B/F	368	2351	14			1837			Amt B/F	368	2689	79		1838		
Dec 7	Cash	Mr Huntington		4	16	00			1838 Jany 8	Cash			17	332	00	3021 79	Oct 10	Cash	
" 8		Mr Nickerson		"	10	20											" 16		
" 9		Mr Solomon		"	22	50											" 20		
" 13		E M Gardner		6	23	13											" 24		
" "		Mr Coffin		"	38	00											Nov 1		
" 14		Self		"	16	90											" 2		
" 16		S Colburn		8	13	00											" 3		
" 26		Mr Stenbrant		12	7	00	2497	87									" 5		
			Bal c/d		523	92											" "		
					3021	79								3021	79		" "		
1838											Balance			523	92		" 8		
Jany 9	Cash	Ch^s B. Swain		18	5	26			Feby 6	Cash			31	300	00	823 92	" 20		
Feby 13		P Parker Jr		36	10	00											" 21		
" 22		Order		38	53	00											" 23		
" "		Self		"	100	00											" 27		
" "		do		"	50	00											" 30		
" 24		do		40	200	00											Dec 7		
" 28		do		"	50	00											1838 Jany 8		
" "		do		"	16	00	484	36									" "		
Mch 3		Self		42	22	50	22	58									" 16		
" 19		Mr Sprague		48	12	50	506	76									" 18		
" 28		11		50	100	00	112	50									" 25		
Apl 9		Self		56	21	25	619	26									Feby 14		
" "		do		"	30	00											" 16		
" 12		Mr Hood		58	9	00											" 19		
" 13		Mr Coffin		62	16	00	76	25									" "		
May 7		A A Sprague		66	10	34	695	51									" 25		
" "		G Folger		"	10	25											Mch 6		
" 14		Self		68	12	00											" 9		
" "		do		"	15	00											Apl 9		
" 15		Mr Dyer		"	25	00											" 10		
" "		" Folger		"	10	25											" "		
" "		" Hood		"	8	62	91	46									" "		
" "							786	97									" "		
June 30		Self		86	36	95											" 12		
					823	92								823	92		" 15		
									1838				85	226	14		May 3		
July 5	Cash	Mr Pool		88	15	00			July 2	Cash			91	400	00	626 14	" 13		
" 17		Self		92	10	00			" 14				107	400	00	Nov 1026 14			
" 18		Mr Pool		"	9	20			Aug 24				119	400	00				
" 19		Mr Hood		94	9	00			Sep 23				"	300	00	700 00			
" 23		Mr Pool		"	23	38			" 25							1726 14	May 14	Cash	
" 26		Mr Hood		96	7	50											" 18		
" 28		R Coffin		"	16	50											" 20		
" 30		Mr Hood		"	7	12											" 21		
" "		Mr Dyer		98	18	68											" 23		
" 31		H Parkinson		"	25	00											" 25		
" "		Self		"	6	22											" 29		
Aug 1		Mr Pool		"	8	71											" "		
" "		Self		"	6	75	163	06									" 30		
" 13		S Colburn		104	15	00											Jun 3		
" 20		C Capen		106	39	50											" "		
" 22		Mr Hood		"	6	75											" 4		
" 23		M Robinson		"	25	00											" "		
" 27		J Tinney		108	40	00											" 8		
" 31		A M Starbuck		110	101	64											" 12		
" "		J Tinney		"	14	56	242	45									" 29		
Sep 11		Mr Coleman		112	22	50	405	51									July 6		
" 6		R Coffin		"	16	50											" 9		
" 10		J Kelley		114	6	00											" 11		
" 13		Mr Sherman		116	6	34											" 15		
" "		Mr Hood		"	5	25											Aug 17		
" 18		C Capen		"	150	00											" 22		
" 20		Mr Meeks		118	13	00											" 28		
" "		D Parker		"	50	00	269	59									" "		
" 22		do		120	12	75	675	10									Sep 9		
" "		Mr Pool		"	11	80											" 13		
" 26		Mr Parkinson		"	25	00											Oct 12		
" 29		R Coffin		122	16	50													
Oct 3		Mr Stickerson		124	18	00													
" 4		C Capen		"	36	00	120	05											
			Forw^d		795	15	795	15				Forw^d		1726	14				

1838										1838							

R. F. Parker

1837			Amt 73	375	87	66			1837			Amt 73	375	87	95		
1838									1838								
Jany 11	Cash		Distr	20	59	36			Jany 11	Cash			19	105	81	193	76
. 16			H & I Refund	22	34	88			1839								
. 19			S. S. S.	24	6	35	188	25	Jany 4				159	579	00	579	
Feby 16			Cash	36	5	00	5	00	1840				339	28	00	7 7 2/28	76
1839							193	25	May 14							8 0 0	76
Jany 4			411	162	38	85			June 15			upnote	351	160	30	1 9 0	30
. .			412	.	90	49										961	06
. .			416	.	89	04											
. .			417	.	239	96											
. .			413 "	.	53	92											
. 5			413 "	.	40	86	552	82									
							746	07									
. 8			415	164	15	72											
. .			418	.	11	00	26	72									
							772	79									
1840							27	76									
May 14			dy 2 Notes Apr 475	340	29	16	799	95									
June 15			Bills Pay[a]	352	36	25											
. .			Molasses	.	124	86	161	11									
							961	06									

Edward S. Ray

1839									1839								
Dec 31	Cash	Geo A Riddle	292	30	00				Dec 11	Cash			287	73	00		
. .		Self	.	43	00											73	00
				73	00												
1840									1840								
Jany 25	Cash	Self	302	300	00				Jany 25	Cash		amt Camp N H Co acct	301	730	40		
Feby 11		do	308	130	00												
. 14		do	.	100	00												
. 29		Butterman	314	15	00	545	00										
Mch 9		Jno K Swain	316	62	77												
. 11		Self	.	122	63											730	40
				730	40												
Mch 30	Cash	Self	324	239	01				Mch 30	Cash		amt N H Co. W Ship 13	323	739	01		
. .		Int[st] dep[t]	.	500	00												
				739	01											739	01

Charitable Association

1837			Amt B/F	380	72	21			1837		Amt B/F	380	100 00
Dec 22	Cash	M Bufsell		10	10	00		82 21					
1838 Feby 3		do		32	17	79							100 00
					100	00							

Alex D. Bunker

1829									1829				
Aug 24	Cash	R. S Parker		250	24	00			Aug 21	Cash		264	300 00
Sep 6		Jos R Swain		254	110	62			1840 Apl 18		int's dis't	331	39 02
. .		Thos H Gardner		.	13	00		147 62					
. 9		Com'rs of Taxes		.	41	40							
. .		Self		.	15	00							
. 12		.		256	50	00							
. 18		.		258	50	00							
. .		.		.	20	00							
. 21		.		260	15	00		191 40					
								339 02					

Wm Folger

1837			Amt 13	376	505	63			1837		Amt 13	376	533	40		1838			
Dec 8		Cash	S. S. Salisbury	4	7	08			Dec 5	Cash		2	800	00	1333 40	Oct 3		Cash	
. 9			G Gardner	.	6	00			1838		57 Mch 17		217	69	217 69	. 10			
. 11			E. Sanford	.	30	00			Jan 9			45	100	00	1551 09	. 13			
. .			Mary Harris	.	50	00			Mch 13						1651 09	. 25			
. .			G B Elkins	.	11	50			Apr 14			57	252	20	252 20	. 27			
. .			Self	.	400	00									1903 29	Nov 3			
. 14			E. Sanford	6	6	08										. 7			
. 16			E. W. Cobb	8	18	57										. 22			
. .			J Coleman	.	17	20										. 23			
. 19			C. Sanford Jr	.	29	49										. 27			
. 20			Maria Coleman	.	15	34										Dec 4			
. 25			Self	10	10	00													
. 26			Wm Upham	12	20	00										Dec 20		Cash	
. 28			E. B. Coffin	.	5	10	1131 99									. .			
1838 Jan 8			S T B Field	18	6	83										. .			
. 9			N Coffin	.	5	00										. 25			
. .			G B C.	.	51	78										. 27			
. 11			Mary Harris	20	50	00										. 28			
. .			P. P. Swain	.	72	62										. 31			
. 17			Elisha Swain	24	50	00										1839 Jan 4			
. 18			C. A. Folger	.	25	00										. 10			
. .			Wm Upham	.	6	15										. 11			
. 20			Jos Gallaspie	.	7	55										. 14			
. 23			Self	26	10	00										. 16			
. 24			Bank	.	5	25										. .			
Feby 2			Self	32	5	50	29 05	68								. .			
. 7			Wm Upham	.	20	00	1427 67									. .			
. .			W Whittemore	.	10	74										. 18			
. 13			E. M. Gardner	36	61	00	96 74									. 19			
Mch 2			Coffin School	42	5	00	1524 41									. 31			
. 24			Bank	50	5	25										Mch 6			
Apr 3			Mr Cape	54	5	00										. 21			
. 6			H. Crocker	.	54	65										. .			
. .			Self	.	10	50	75 40									Apr 9			
. 10			do	56	5	00	1599 81									. .			
. 14			D. Upham	58	68	51										. 10			
. 24			Self	62	50	00										. 12			
. 27			do	.	5	00										. 16			
. 30			G. Hallett	64	68	52										May 2			
May 1			Self on Mill	.	20	00	217 03									. 3			
. 7			C. Lewis	66	11	00	1816 84									. 18			
. 11			Whitman	.	5	55	16 55									. 21			
				To Balce	69	90	1833 39									June 8			
					1903	29									1903 29	July 13			
											To Balance				69 90	. 18			
May 24		Cash	Bank	72	5	25			July 5	Cash	F. S. ch	85	85	87	155 77	Aug 1			
June 11			Self	76	6	00			Aug 23			105	370	57	370 57	. .			
July 5			do	86	10	00	21 25								526 34	. 3			
. 17			do	92	10	00										. 6			
. 25			Sedwick	96	5	50										. .			
. 26			Bank	.	5	25										. 13			
. 27			Geo Coffin	.	54	33										. 20			
. 30			D. Thain	98	24	40										. 22			
. .			Ship Hankest	.	20	92	120 40									Sep 6			
Aug 22			Capt Mitchell	106	40	50	141 65									. .			
. 25			Self	108	24	00	64 50									. 9			
Sep 3			do	110	20	00	206 15									. 13			
. 4			R. B. Folger	112	40	00										. 14			
. 6			Gifford	.	7	75										. 16			
. 11			E. Swain	114	5	00										Nov 15			
. .			Self	.	5	00										1840 Jan 14			
. 14			Tax	116	75	86										Feb 28			
. .			Wyman Tax	.	6	30										. .			
. .			J. C. Hamblin	.	7	39										. 29			
. 15			M. Pinkham	.	18	00										. .			
. 18			M. Harris	.	25	00										Mch 2			
. 20			Coffin	118	6	30										. .			
. 22			Bank	120	5	25													
. 29			Self	122	25	00													
				Forw	453	20						Forwd			526 34					

1838			By Brot forw		453	20			1838			By Brot forw		526	34		
Oct 3	Cash	L Coffin		124	5	75	458	95	Dec 17	Cash		My dft	153	376	20	902	54
" 10		Self		126	5	58											
" 13		E. Swain		128	9	50											
" 25		Mr Davis		132	22	25											
" 27		Billingham		134	9	50											
Nov 3		Self		136	30	00	76	83									
" 7		H. M Pitcham		138	23	84	535	78									
" 22		By Bank		142	5	25											
" 23		Self		144	30	00											
" 27		G B C		"	5	00	64	09									
Dec 4		Capt Brown		148	11	25	599	87									
		By Bal c/d			291	42											
					902	54									902	54	
												By Balance			291	42	
Dec 20	Cash	W E Nash		156	27	93			1839								
" "		Edw Mary		"	10	56			Jany 9	Cash			163	100	09	391	51
" "		Self		"	5	00			Apr 4				193	90	21	90	21
" 25		C Hallett		"	50	00			July 30				239	1000	00	481	72
" 27		Self		158	20	00			Sep 6				253	300	00	1481	72
" 28		G W Emery		"	11	50			1840							300	
" 31		Capt Potter		"	5	70			July 27				311	483	13	1781	72
1839																	
Jany 4		C Barnard Jr		160	11	16	141	85									
" 10		R G Tolfree		164	42	50											
" 11		G Mary & Son		"	9	69											
" 14		Self		166	5	04											
" 16		Geo Coffin		"	25	58											
" "		Elisha Swain		"	38	05											
" "		G Mary & Son		168	7	14											
" "		J H Barnard		"	17	50											
" 18		H. Clapp		"	19	52											
" 19		By Bank		"	5	25											
" 31		Self		172	20	00	190	27									
Feb 6		do		184	10	00	332	12									
" 21		By Bank (div)		188	5	25											
" "		Self		"	20	00	35	25									
Apr 9		Flour		194	8	25	367	37									
" "		J Whittemore		"	5	00											
" 10		By Bank		196	5	00											
" 12		Self		"	68	51											
" 16		M. Elkins		198	5	00											
May 2		Self		204	10	00											
" 3		Mr Parker		"	5	00	106	76									
" 18		By Bank		210	5	25	474	13									
" 21		Self		212	5	00	10	25									
June 8		do		220	5	00	484	38									
July 13		Mr Eddy		234	10	00	5	00									
" 18		By Bank		236	5	25	489	38									
Aug 1		Self		240	20	00											
" "		B F Clapton		"	546	25	581	50									
" 3		J Mary		242	237	06	1976	88									
" 6		Davis		244	30	00	2767	06									
" "		Ship Harvest		"	21	89	1307	94									
" 13		G K Gardner		246	63	13											
" 20		/		248	24	00											
" 22		J Ervy		"	5	00											
Sep 6		Self		254	5	00											
" "		Jos Coleman		"	395	23	424	25									
" 9		J C Hamblin		"	11	00	1732	17									
" 13		Self		256	6	00											
" 14		By Bank		258	15	00											
" 16		By Bank		"	5	25	37	25									
Nov 18		do		280	5	25	1764	44									
1840							5	25									
Jany 11		do		298	5	25	1774	69									
July 28		W Cook		312	29	88	1779	94									
" "		Isa Brown		"	6	14											
" 29		Jno		314	140	42											
" "		H Crocker		"	44	27											
Aug 2		Self		"	80	00											
" "		E H Field		"	37	38											
		To folio		292	2118	03						To folio	292	2264	85		

Edward Field

1837		Amt 73	379	7452 87				1837		Amt 13	379	6314 62			1838				
Dec 4	Cash	S Fiskin	2	20 00				Dec 4	Cash		1	1100 00			S.f 26	Cash			
. 5		Self	.	595 98						up dfts	.	1286 35		8700 94	.				
. 7		D Pathcart	.	38 73				1838			25	679 23		679 23	Oct 12				
. .		D B E	4	126 36				Jany 20						9380 20	. 13				
. 9		Jot Coleman	.	50 00											. 16				
. .		Capt Hanes	.	7 14											. .				
. 14		Dan'l Bunker	6	18 56											. .				
. 25		J H Dawes	10	20 40											. 22				
. 26		Sem Fiskin	12	46 00											. 29				
. 27		David Bunker	.	27 33											. 30				
. 30		Jas Coffin	14	37 79											. .				
. .		J Thrasher	.	30 00	8471 16										Nov 2				
1838															. .				
Jany 9		J & T Fiskin	20	13 57											. .				
. 19		Jno Morrow	24	62 09															
. 20		M & M Bunker	.	103 78															
. .		Geo B Elkins	.	183 82											Nov 7	Cash			
. .		Self	26	8 96											. 9				
. 24		D & A May	.	28 39	400 61										. 15				
					8871 77										. .				
		? Balance		508 43								9380 20							
				9380 20											. .				
										? Balance		508 43			. .				
Jany 25	Cash	Ch'l Sawyer	28	48 50				Feby 16	Cash		35	210 42		718 85	. 20				
. 27		J C Woods	.	19 50				Apl 19			59	100 00			. 24				
. 30		Ch'l Sanderlin	30	51 66				May 4			63	110 00			. 28				
Feby 1		Dan'l Clark	.	30 00	149 66			. 5			.	444 00		654 00	. 30				
. 5		T. T. Swain	32	86 90				. 8			65	310 00		1372 85	. .				
. 15		Thos A Gardner	36	19 09				. 18			69	400 00		740 00	Dec 3				
. 16		R P Mott	.	24 01				June 11			77	550 00		2112 85	. 4				
. 17		Dan'l Clark	.	30 00				July 3			85	544 88		1094 88	. 6				
. 20		Wm Allen	38	7 21				Aug 21						3207 73	. .				
. 22		Benj Field	.	198 00						dft 5 M & Son on N & M Co 1783	105	200 00		3407 73					
. 28		Wm Chadwick	40	21 96	387 17			. 22			119	1132 49			. 7				
Mch 6		Self	44	30 00	536 83			. 22			.	500 00			. 10				
. 9		F. C. Sanford	.	171 97											. 13				
. 15		Self	46	400 00	601 97										. 18				
. .		F & M Pinkham	64	30 00	1138 80										. .				
May 2					30										. 25				
. 7		Bank of Ply	66	483 85	1168 80										. .				
. 11		Wm Gurrell	.	24 37											. 26				
. .		Ch'l B Swain	.	29 35											. 31				
. 16		Thos Ham	70	75 00	613 57										1839				
					1781 37										Jany 2				
June 8		Ch'l B Tolyn	78	6 08											. 8				
. 9		? Benj Field	.	15 00											. 10				
. .		W C Swain	.	47 28											. 11				
. 12		W Whittemore	.	6 88											. .				
. .		Dr Mitchell	.	332 35											. .				
. 23		Caleb W Field	82	10 00											. 15				
. 27		Bank of Ply	84	300 00											. 16				
. 30		M Bank	86	100 00											. .				
July 5		? Benj Snow	88	18 00											. 17				
. 1		Dan'l Barker	.	11 59	547 18										. 22				
. 9		Shurtleff	90	46 80	2628 85										Feby 1				
. .		Geo Barker	.	5 50											. .				
. 10		C B Burdett	.	48 84											. .				
. 12		Geo Bowen	.	7 00											. 8				
. 14		A J Tolyn	92	5 00											. 14				
. 16		? Benj Field	.	5 00											. 19				
. 20		C W Field	94	5 00											Mch 18				
. 23		J Jones Jr	.	29 50															
. .		Th H Cannon	.	8 00															
. .		O Adams	.	17 80															
. 24		C W Field	.	10 00											Mch 30	Cash			
. .		J B Bartlett	96	50 68											Apl 3				
Aug 2		Chl Tolyn	98	5 51	244 63										. 4				
. 6		C W Field	100	10 00	2873 18										. 12				
. 15		J Whittemore	104	10 50											June 11				
. 22		W C Swain	106	187 81											. 14				
. 31		? Benj Field	110	10 00	218 31										. 15				
Sep 22		Self	120	500 00	3091 49										. .				
. 24		do	.	100 00															
			form	3691 49							form	5040 22							

1838		To Bratford		3691	49			1838		To Bratford		5040	22				
Sep 26	Cash	Ja$ Macy	120	727	97			Oct 16	Cash		129	800	00				
. .		S. C Ray	.	10	00	4429	46	Nov 3			135	405	00		6245	22	
Oct 12		Wm Folger	128	100	76												
. 13		Obd Chadwick	.	10	50												
. 16		J W Shaw	130	64	59												
. .		Thos Randall	.	52	15												
. .		Self	.	150	00												
. 22		do	132	100	00												
. 29		Peter Rafell	134	7	87												
. 30		J W Barnard	.	24	82												
. .		R Meader	.	84	95												
Nov 2		C Fields	136	10	00												
. .		S. Austin	.	20	30												
. .		Z Cleveland	.	127	70	753	64										
		To Balance		1062	12	5183	10										
				6245	22									6245	22		
Nov 7	Cash	Self	138	295	18					To Balance		1062	12				
. 9		W Chadwick	.	6	60			Nov 7	Cash		137	325	25				
. 15		F C Sanford	140	1000	00			. 12		W & C Swain acct	139	318	68				
. .		A M Pitkin	.	36	94			. 14			.	175	25		1881	30	
. .		H. Crocker	.	51	40			Dec 18		To M & C	153	2989	59				
. 20		O Adams	142	55	41			. 31			157	338	34				
. 24		J W Shaw	144	18	13					To Ship acct	.	50	00		3377	93	
. 28		Note	146	232	14			1839 Jany 8			161	1066	40		5259	23	
. 30		Bowman	.	11	00			. 9			163	450	04		1516	44	
. .		Z Cleveland 2d	.	15	00	1721	80								6775	67	
Dec 3		To Benj Fields	148	10	00												
. 4		Owners Ship Rose	.	14	46												
. 6		W C Swain	.	500	00												
. .		F C Sanford	.	11	15												
. 7		R Swain 2d	150	130	00												
. 10		Caleb Fields	.	10	00												
. 13		Tho Coleman	152	47	25												
. 18		To Benj Fields	154	50	00												
. .		H M Pitkin	.	77	66												
. 25		C W Fields	156	50	00												
. .		do	158	50	00												
. 26		Ch Lewis	.	16	53												
. 31		Benj Budd	.	50	00												
		W C Swain	.	503	00												
1839 Jany 2		R Meader	160	51	27	1571	32										
. 8		S Parker Jr	164	42	27	3293	12										
. 10		S Austin	.	24	31												
. 11		Benj Fields	.	100	00												
. .		Z Cathcart	.	1000	00												
. .		C & Hallett	.	146	86												
. 15		H & J Barney	166	263	58												
. 16		N L Sturtevant	.	76	02												
. .		C W Fields	.	200	00												
. 17		S Potter	168	10	10												
. 22		Benj Burdett	.	27	60												
Feby 1		F E Adams	172	5	60												
. .		Benj Fields	.	50	00												
. .		C W Fields	.	30	00	1976	34										
. 8		Geo L Gardner	174	25	00	5269	46										
. 14		S Cathcart	176	17	00												
. 19		B Fields	178	50	00	92	00										
Mch 18		W C Swain	186	267	08	5361	46										
						267	08										
		To Balance		1147	13	5628	54										
				6775	67									6775	67		
Mch 30	Cash	Self	192	100	00					To Balance		1147	13				
Apr 3		W C Swain	.	877	02												
. 4		Peter Rafell	194	72	80	1049	82										
. 12		C W Fields	198	18	95	18	95										
June 11		Wm Coffin	220	51	50	1068	77										
. 14		J W Shaw	222	82	92												
. 15		Self	.	546	99												
. .		N L Sturtevant	.	931	36												
		To folio	232	2681	54					To folio	232	1147	13				

74 Obed Barney

Obed Barney

1837			Amt B/F	381	3897 80			1837			Amt B/F	381	3928 74				1837	
Dec 30	Cash		G & Stoddard	14	811 95	4709 75		Dec 28	Cash			11	200 00					
1838			do	22	811 95			29				.	141 62					
Jany 15			Eddy	28	179 57			30				13	441 72	4712 08				
29			G.S.	30	811 95	1803 47		1838				19	490 60					
30			Note	36	300 00	6513 22		Jany 12				21	317 83					
Feby 14			Sft	40	1052 45	13526 67		15				25	213 15					
26			J. Stone 1/6	62	1052 45	7865 12		24				27	338 16					
Apr 26			Sft	80	535 76	11053 88		29				.	257 78					
June 13			Goodnow	92	600 00	8953 88		.			J M coll	29	450 00	2067 52				
July 13			Note	126	1400 00	9453 88		30						6779 60				
Aug 9			S & Tuttle	134	300 00	10953 88		Feby 6			2 div 4	31	30 00 r					
30			Kelley	140	267 89	11453 88		14				35	34 42 r					
Nov 16			S P	142	100 00	11753 88		24				39	144 00 r					
22			L & Hapgood	338	600 00	367 89		26				.	905 00 r	1113 42				
1840			Self	342	300 00	12121 77		Apr 12			amt div	55	15 00	7893 02			1838	
May 5			L & Hapgood	346	300 00	1200		24				61	100 00				Nov 15	Cash
19						13321 77		26				.	937 91	1052 91			1839	
26			7 Balance		748 84			June 9				77	200 00	8948 93			Jany 3	
								12			H & H coll 3/12	.	215 66				.	
								13				79	335 71				July 24	
								28			H & H Coll 3/12	83	215 48				Sept 13	
								July 6				87	113 28	1079 53			Dec 2	
								13				91	45 00	10025 46			. 6	
								Oct 8			N.P. note	125	171 70	1007 46			1840	
								. .			. .	.	170 87				Feby 25	
								. .				.	638 33				Apr 8	
								. 9				.	300 00				. 13	
								. 10				.	100 00	1388 90			May 16	
								. 15			N.A. Royal 1/12	127	304 06	11451 34	30 446		. 20	
								Nov 10			F & E coll	137	218 47	11755 42			June 11	
								16				139	150 00	368 47			. 22	
								1840						12723 89			1841	
								May 6			by L & H	338	400 00				Feby 5	
								. .			"	.	181 00				Oct 18	
								. 9			"	339	19 00				. .	
								. 19			"	341	260 50				. .	
								. 20			"	343	39 50				1842	
								June 3			"	347	300 00	1200 00			June 13	
								1841						13323 89			. 18	
								July 24				509	400 00				. .	
								27				.	346 72	746 72			. .	
					14070 61								14070 61	14070 61			. 21	
											7 Balance		748 84				. .	
1841																	. .	
May 19	Cash		James May	522	461 66	718 66		May 12	Cash		W N Tabor	511	136 00	884 84			. .	
24			G R G. note	524	250 00	140 44		Dec 14			G R G rent	19	252 08	252 08			. .	
Sept 21			James May	536	140 44	852 10		1842				69	415 00	1136 92			. 22	
Dec 27			Edgartown	24	250 00	250		Apr 27				71	600 00	10 15 00			. .	
1842						1102 10		29						2151 92			. .	
Apr 29			J D Burrill	72	1042 35	1042 35							2151 92				. .	
July 25			Bar B/F 3rd	180	7 47	2144 45											. 27	
					2151 92												July 16	

Estate of Wm Coffin Sen.

1837			Amt 13	382	908	21	1837			Amt 13	382	873	30	
			Bal to W C S Adm		13	09	May 3	Cash		amt 2 div	63	48	00	921 30
					921	30						921	30	

Wm C. Starbuck Admin on Estate Wm Coffin Sen.

1838							1838							
Nov 15	Cash	Legacy P. Rec'd 2/3	140	10	00		May 22	Balance	Estate as above			13	09	
1837 Jany 3		Clerk for Bond	160		50		" 24	Cash	J Townsend		71	29	00	
" "		J Colesworthy (Affidavit)	"	34	50	45 00	" 28		E Pitman		"	14	00	
July 24		M D Morton Com 1/3 Com	238	43	50	43 50	" 29		M Brown 2d		"	37	00	
Sept 13		S T Shipley	256	19	30	88 50 / 19 30	June 1		J & S Gardner		73	79	00	
Dec 2		Thos Coffin Bal	284	38	60	107 80	" "		Chas Barnard		"	15	00	187 09
" 6		do	286	4	45	43 05	" 15		A Hamblin		79	20	50	
1840 July 25		M. Stinger's	312	100	00	150 85 / 100 00	" 30		Chas & J Brown		85	8	00	28 50
Apl 8		Rent Tenancy	328	6	50	250 85	Aug 30		Wm Plaskett		109	71	00	215 69 / 71
" 13		C Cahoon Bill	330	5	50	12 00	1837 Jany 3		J Colesworthy		154	22	00	286 59 / 22
May 16		M. Stinger's	342	30	00	262 85	" 19		G & J Gardner (2)		167	58	00	308 59 / 58
" 20		E Swift	344	135	55	165 55	Mch 26		July 1026 do		189	1	00	366 59 / 1 00
Jun 11		Levi Starbuck	350	62	25	428 40	June 7		" 1205 A Lacy		214	1	00	367 59
" 22		Geo Mynick	354	15	00	77 25	" 13		Thos L Fuller		221	20	50	21 50
Oct 7		refunded J Richardson Jr	396	6	90	505 65 / 6 90	Oct 11		amt Div Com Bd Cty		265	5	00	389 09 / 5 00
Dec 7		W C for Cyrus Pierce	420	8	00	512 55	Dec 2		P C Mynick		283	25	00	394 09 / 25
" 23		Chas G Coffin	426	69	30	77 30	1840 May 5		ret Sale Chester 2 amts D.G.T.		337	10	45	419 09 / 10 45
1841 Feby 5		Geo Easton	444	107	04	588 85 / 107 04	June 15		ret by E Swift 45.13 Old postage &c 70		351	45	13	429 54 / 45 13
Oct 18		Cash W Tallant Sp 1840	546	100	00	676 89	Aug 10		dir Com Bds Coffin		371	5	00	474 67 / 5
" "		" J Swain " "		100	00		Dec 28 1841		5 div on 8 Shares Citizens Bk		425	120	00	479 67
" "		" R Clapp "		100	00	300 00	Oct 18		2 div's " "		545	48	00	526 67 / 48
1842 June 13		Stationary &c Mapp Cards &c	88		60	996 89	1842 June 2		Amt Just Note Visit		87	1020	50	647 67
" 18		Print acct of Mapp & Stationary Mapp	90	103	14		" 14		3 div Com Bds Stock		"	21	00	
" "		do do do R Price	"	257	83		" "		1 " Citizens Bk		"	16	01	
" "		Amt Mapping portion of State	"	344	68		" 18		Amt Print 5 Mapp & Amt 781.10 Print Sheet 2 Mapp & Sheet 637.93		89	713	18	1470 68 / 2418 35
" 21		W C S a/c for Balance	92	366	20									
" "		R Clapp order	"	67	69									
" "		E Starbuck "	"	45	29									
" "		Nancy Tallant "	"	59	53									
" 22		W C Starbuck	"	26	45									
" "		S C Starbuck	"	26	46									
" "		E F Starbuck	"	26	46									
" "		J W Crosby	94	26	45	1353 78								
" 27		Lucy Swain	"	67	68	2350 67								
				2418	35							2418	35	
July 16	Cash	State Tax & probate Court	102	6	35		1843 Jany 7	Cash	of W C S			6	35	

Nath' Barney

1837		Amt B/F	383	5943	51				1837		Amt B/F	383	6120	79			1837	
Dec 7	Cash	dis 3000	2	31	50				Dec 9	Cash	a/c note	3	356	80	6477	59	Dec 7	
. 11		Self	11	120	87				1838 Mch 5		. d/o	41	629	09	629	09	.	
30		A Brown	14	50	00				May 12		U.S. Bk	67	70	00	7106	68	. 13	
1838 Jany 2		S. Dillingham	16	5	25	6151	13		Sep 26			119	186	72	7176	68	. .	
. 16		Batten	22	5	66												. 22	
. .		Reuben Macy	.	60	00												. 30	
. 22		Self	26	30	00												1838 Jany 1	
. .		A.S. Snow	.	7	00												. 3	
. 24		C.B. Swain	.	28	12	130	78										. 9	
July 8		Dy 3000.	34	31	50	6281	91										. .	
. .		R Macy	.	38	25												. 13	
. 12		M.S. Morton	.	5	70												Mch 23	
. 24		Barn Coffin	40	5	00												. .	
. 28		Jas Tallant	.	7	00	87	45										. 24	
Mch 3		Self	42	100	00	6369	36											
. 5		Note	.	650	00	200											Apl 4	Cash
. .		Self	.	150	00	6469	36										. 7	
Apl 6		dis Note 2350	54	24	68	824	68										. .	
. 9		S.M. Caton	56	20	00	72 9/20	04										. 9	
June 29		dis 5th June Note 2350.	84	24	68	73 14	04										. .	
Aug 11		do 15th Aug. .	100	24	68	24	68										. 14	
				7363	40	7363	40						7363	40			. 16	
Oct 1	Cash	dis 1725 Note	122	18	11				1839 Jany 11	Cash		159	32	02			. 17	
Dec 1		. 1325 .	146	13	91	32	02											
				32	02								32	02			May 5	
1839 Apl 26	Cash	Gilt Coffin	202	776	37				1839 Feby 27	Cash	d/o Feby 013	179	776	37			. .	
Sep 25	.	Note	260	277	70	1054	07		Oct 18		. . 1312 m	269	100	00	876	37	. 11	
1840 Aug 4		Self	370	5	50				Dec 11			287	100	00	100		. 14	
. 22		E Blynick	378	7	00				1840 Jany 14			299	84	69	976	69		
Sep 3		L Spinney	382	5	50	18	00		May 1			369	256	55	1361	66		
Sep 7		Self G.C.	384	45	69	1072	07		Oct 20			399	109	59	1317	64	June 28	
. 10		J Gorham	.	10	00				Nov 2			403	300	00	469	59		
. 29		Self	392	10	00	65	69		. 7		by O.B.	407	800	00	1727	23	July 3	Cash
Oct 8		do	396	5	00	1137	76								2527	23	. 6	
. 13		R Macy	398	6	50												. 11	
. 14		Jas Macy	.	8	72												. 13	
. 17		Self	400	84	00												. 18	
. .		N.C. Works	.	8	00	112	22										. 24	
. 20		Self	402	100	00	1249	98										Aug 6	
			Balance	1174	25	100											. 7	
				2527	23	1349	98										. 11	
																	. 31	
																	Sep 1	
											Balance		1174	25			. 24	
Nov 19	Cash	Self	412	45	00				Dec 4	Cash	d/o by O.B.	417	319	36	1496	61	. 26	
Dec 11		Coffin School	422	5	00				1841 Mch 3		D.C. Olcott a/c	453	100	00	180		. .	
. 14		Self	.	5	00				Apl 2		N.W. Simmons on a/c Jackson Bk.	463	200	00	1596	61		
. 15		N. Barney	424	20	00				July 19		by O.B.	507	590	00	1796	61	. 27	
. 18		O. Barney	.	1136	59												Oct 1	
. .		S. Clasby	.	63	43												. 3	
. 23		N. Barney	426	11	00												. .	
. 30		L. Starbuck	428	7	74												. 4	
. 31		Self	.	25	00												. 9	
1841 Jany 1		J.P. Swain	430	24	61													
. .		N & B	.	5	00	1348	35											
. 4		Edgarton	.	300	59													
. 6		Self	432	10	00													
. .		N B	.	20	00													
. 7		C.A. Burgess	.	6	69													
. 8		Eph. Jagger	434	22	68													
. 13		Jas Robinson	436	18	52													
. 20		E. Marshall	438	5	12													
. .		A.W. Starbuck	.	10	79													
Feby 4		S Barker	444	7	50	401	89											
. 8		Anti Slavery	446	40	00	1750	24											
Mch 12		N. Barney	456	6	00	1790	24											
. 26		Dan Swift	462	12	22													
Apl 2		Ch. Nye & Co	464	12	94	31	16											
. 15		d/o E. Jackson a/c	468	200	00	1821	40											
. .		Esq. Inst 1.50 Post 25.35	.	2	50													
. 27		J.H. Fitzgerald	474	5	19	207	69											
July 20		Self	508	5	57	2029	09											
		To folio	396	20346	66						To folio	396	2386	61				

George Winslow

1837			Amt B/F	387	1032	69			1837			Amt B/F	387	1136	13	
Dec 7			J Cowan	2	6	62			Dec 30	Cash			13	300	00	
" "			A Nickerson	"	6	00			1838 Jany 2				"	100	00	1536 13
" 13			Self	6	5	00										
" "			H & J Barnard	"	18	46										
" 22			Self	10	5	00										
" 30			D Parkhurst	14	10	00										
			Self	"	100	00										
1838 Jany 1			do	"	150	00										
" 3			do	16	50	00	1383	77								
" 9			W B F Folger	18	70	00										
" "			Self	"	30	00										
" 13			W C Swain & Co	22	12	00	112	00								
Mch 23			Self	50	26	36	1495	77								
" "			D Sendder	"	9	00										
" 24			W B F Gardner	"	5	00	40	36								
					1536	13	1536	13						1536	13	
Apl 4		Cash	Self	54	100	00			Apl 3	Cash			51	200	00	
" "			W B F Gardner	"	40	00			" 4				53	100	00	300 00
" 7			W B F Folger	56	30	83			May 3				63	100	00	100 00
" "			C & W Lyon & Co	"	16	25	187	08								400 00
" 9			S V Mitchell	"	30	00										
" "			R G Folger	"	16	00										
" 14			Abel Coffin	58	6	67										
" 16			Jona Colesworthy	"	45	50										
" 17			Self	"	15	00										
May 5			G Macy & Sons	64	6	70										
" "			Self	"	22	00	141	37								
" 11			Dan'l Valentine	66	20	50	328	45								
" 11			A Nickerson	68	48	00	68	60								
June 28			Self	84	3	05	396	95								
					400	00								400	00	
July 3		Cash	Self	86	20	00			July 6	Cash		Amt d/f Horsford & Son	87	653	87	
" 6			"	88	380	00	400	00								
" 11			"	90	13	00										
" 13			W B F Gardner	92	40	00										
" 18			Self	"	10	00										
" 24			G G Folger	96	8	51	71	51								
							471	57								
Aug 6			A Nickerson & Co	100	5	77										
" 7			W B F Gardner	"	5	00										
" 11			Self	102	6	00										
" 31			H & J Barnard	110	23	31	40	08								
							511	59								
Sep 1			S F M Fitzgerald	112	5	00										
" 24			W B F Gardner	120	42	00										
" 26			Self	"	5	00										
" "			G G Folger	"	6	00										
" 27			N Gallant	122	5	00										
Oct 1			Self	"	7	46										
" 3			D Parkhurst	124	14	54										
" "			S S Salisbury	"	7	00										
" 4			Self	"	39	78	131	78								
" 9			C A Adams	126	10	80	643	37								

Wm H. Gardner

1837			Amt 13	393	33	92			1837			Amt 13	393	35	32		
1838 Jany 15	Cash	amt dis 450 note 11%	22		11	73	38	65	Apl 3	Cash	amt dis	53		15	00	50	32
Mch 17		. . .	12%	48	11	73	4	73	Oct 1	.	do	121		15	00	15	
May 14		. . .	10%	68	11	73	43	38	Apl 1	.	do	191		15	00	65	32
July 12		. . .	10%	90	11	73	48	11	1839 Sep 26	.	J Wheaton	261		5	63	15	
Sep 11		. . .	8%	114	11	73	52	84								80	32
Nov 10		. . .	7%	140	11	73	57	57									
1839 Jany 10		. . .	5%	161	11	73	62	30									
Mch 12		. . .	6%	186	11	73	67	03									
May 6		. . .	5%	206	11	73	71	76									
Aug 3		. .	July 5%	242	11	73	76	49									
Sep 14		. .	Sep 2	258	11	73	81	22									
							4	73									
							85	95									

Gilbert & Sons Boston

1837 Aug 26	ck Exchange Stuff 183 Spruce 235	250	123	09					1839 Aug 24	Amt St & Exchg	3	54	249	123	09		

1837
Dec 29 Cash
1838 Jany 1
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1840
June 24
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Alex Ray

1837		Amt B/F	402	982	96				1837		Amt B/F	402	1183	12			
Dec 29	Cash	W Dawson	12	16	63				1838 Apl 18	Cash		59	25	00		1208	12
1838 Jany 1		Job Coleman	14	48	75				May 28			71	150	00		160	
. 2		E M Gardner	16	17	00	1065	34		1838 Dec 3			147	95	00		1355	12
. 8		C C Mynitz	18	6	56											95	
. 10		D & A Many	20	22	50											1450	12
. 17		A H Robinson	24	6	41	35	47										
Feby 10		W Hillen	34	6	00	1106	81										
Mch 5		G Many & Son	42	10	21	1106	81										
. 12		R G Pinkham	46	13	35												
. 21		Wm C Ray	48	5	00												
Apl 6		H. Crocker	54	5	00	33	56										
. 17		Self	60	5	00	1140	37										
. 24		Capt Adams	62	5	00	10	00										
May 10		Self	66	10	00	1150	37										
June 2		W B Coffin	76	20	00	10											
. 5		T H Fitzgerald	.	5	00	1160	37										
. 16		Wm Ellis	80	15	00	20											
. .		G Many & Son	.	34	00	1180	37										
. 23		do	82	15	84												
. .		Flour	.	5	00	74	84										
Aug 4		Ch Wyer	100	10	00	1255	21										
. 28		Henry Bunker	108	6	00	10											
Sep 18		E H Swain	118	8	87	1265	21										
. .		C C Mynitz	.	20	00	1271	21										
Oct 3		G G Folger	124	10	00												
. 6		Self	.	5	00												
. .		Butler	126	5	00	48	87										
Nov 2		C B Many	136	9	00	1320	08										
. 5		Tem Ins Co	.	9	00	9											
. 22		Self	142	5	00	1329	08										
. 27		L G Bunker	146	6	00	20	00										
		To Balance		104	04	1349	08										
				1453	12								1453	12			
Dec 12	Cash	C C Mynitz	152	10	91						To Balance		104	04			
. 18		Forke	154	5	00				Apl 9	Cash		193	28	00		132	04
. 26		Capt Adams	158	5	00				June 27		sp note	225	97	95		97	95
. 31		Self	.	5	00	25	91		Aug 3			241	20	00		230	99
1839 Jan 8		To Butler	164	6	40	6	40		Oct 11			265	34	00		264	99
Feby 6		E M Gardner	171	18	00	32	31									34	
Mch 7		Self	184	9	00	18										283	99
. 9		Gorham & Son	.	13	95	50	31										
. 22		S H Jenks	188	5	62	28	57										
Apl 10		Job Coleman	196	9	00	78	88										
May 1		Geo Harris	204	5	00	14	00										
. 24		Self	214	5	00	92	88										
. 29		do	216	5	00	10	00										
June 8		D. Thain	220	5	50	102	88										
. 17		G G Folger	222	6	00												
. 26		Self	226	5	00												
. 28		L Cottle	228	7	00												
July 2		G Many & Son	.	19	80	43	30										
. 6		Self	230	50	00	146	18										
. .		R G Pinkham	.	5	00	55											
. 24		Coll Tapley	238	10	00	201	18										
. 26		Flour	.	6	50	16	50										
Aug 8		Self	244	5	00	217	68										
. 10		do	.	5	00	10	00										
Sep 7		G F Ray	254	5	00	227	68										
. 16		R Pollard Jr	258	9	00	5											
. 25		G G Folger	260	7	00	232	68										
Oct 26		W C Bunker	274	9	31	16	00										
Nov 13		Folger	278	5	00	248	68										
. .		Flour	280	5	00	9	31										
. 19		Butler	.	5	00	257	99										
Dec 4		W Ellis	286	11	00	26	00										
				283	99	283	99						283	99			
1840 June 24	Cash	Note & Int	354	101	05				1840 June 24	Cash	sp note	353	197	90			
. .		Self	.	65	10												
		To folio	137	166	05						To folio	137	197	90			

Hadwen & Barney

1837			Amt B	405	627	05			1837			Amt B	405	1221	39		
Dec 7		Cash	Silvey	2	400	00			Dec 9		Cash		3	702	66		
. 14			O Marshall &	6	344	13			. 18			G M Stone	7	141	70		
. 15			A G Robbins	8	85	50			1838				.	2336	64	4402	39
. 19			Jim Starbuck	.	3000	00	4456	68	Jany 1				13	2197	50	2197	50
1838			do	14	1500	00			. 22				25	817	00	6599	89
Jany 1			N Atwood	16	5	66	1505	66	Feby 8				31	16	42	7415	89
. 3			W R Eastons	20	600	00	5962	34	Mch 3				41	61	00	7432	31
. 11			E B Nicholson	.	90	60			. 5				.	865	00	7494	31
. 12			S A Hole	26	435	82			. 6			Chron Staff 43	43	1500	00		
. 22			C B Swain	.	10	70			. .			aft 3 4 5 12	.	185	00	2550	31
. 23			Silvey	30	350	00	1487	12	. 8				. .	161	47	10044	31
Feby 2			J Eddams	34	9	00	7449	46	. 19			Phil Coffin & Co	47	500	00		
. 10			M S Morton	.	25	93			. 26				49	380	00	10441	31
. 12			C Hatfield order	38	50	00			Apr 9				55	578	00	11085	78
. 17			C Pierce & B	.	20	60	105	53	. 10				.	93	85		
. 20			N Barney	42	50	00	7554	99	. 11				.	1000	00		
Mch 3			do	42	78	15	7604	99	. 14				57	500	00	11671	78
. 5			do	.	50	00			. 21				59	500	00	12257	63
. .			Capt Ray	44	200	00			May 3				63	200	00	700	00
. 6			J Bradlee 2d	.	700	00			. 30			Phil Coffin & Co	73	222	49	13957	63
. .			Boston	.	400	00			June 1			N Tallant	.	200	00	14238	12
. .			A W Starbuck &	.	800	00	2228	15								14380	12
. 7			F B Hoyt	.	11	50	9833	14									
. 10			Wm Hadwen	46	50	00											
. 14			Truman	48	11	00											
. 19			Jos James	.	80	00											
. 20			John Nixon	.	12	10											
. 22			C Pierce & B	50	20	67											
. 23			J A Brown	.	400	00											
. 27			Abm Gifford	.	52	64											
. 29			Thos H Barnard	.	11	10											
. .			G H Barnard	.	6	00											
. .			Truman	.	12	00											
. .			Graham & Wesley	.	25	00											
. 30			F B Chase	52	8	25											
. 31			Ann H Wood	.	5	00											
. .			W H Dennis	.	12	25											
. .			G H Barnard	.	6	00											
. .			H H Bennett	.	6	00											
. .			C B Swain	.	6	00											
. .			do	.	6	00											
Apr 2			Wharfage	.	9	12											
. .			A Wood	.	6	00											
. 3			G H Hart	.	85	00											
. .			J Hamblin	54	27	50											
. 6			Truman	.	6	00											
. .			J Nixon	.	6	50	881	63									
. 12			E Ray	58	6	00	10714	77									
. 14			James Macy	.	772	37											
. .			W H Dennis	.	5	10											
. 18			W F Chase	60	7	50											
. .			do	.	12	85	806	82									
. 20			S Starbuck &	.	700	00	11518	59									
. 25			Jos Macy	62	1146	68											
. .			W F Hatfield	.	21	38											
. 26			Lima	.	159	00											
. 27			R B Bunker	.	5	00											
. .			A B	.	10	00	2042	06									
May 12			Boston	68	200	00	13560	65									
. 14			J Townsend	.	13	36											
. .			E L	.	5	50											
. 15			M Christian	.	5	50											
. 18			Macy	70	14	97											
. .			E M Gardner	.	9	10											
. .			Iron Works	.	87	50											
. 22			Thos H Barnard	.	68	58											
. 25			Silvey	72	150	00											
. 28			Geo Mannel	.	30	00	554	51									
				forwd	14145	16	14125	16				forwd		14380	12		

1838																	
June 4		Cash															
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1838									1838							

Isaac Austin

1837		Amt B3	108	14608 71				1837			Amt B3	108	15463 46						
Dec 8	Cash	Tax &c	2	56 33				Dec 6	Cash			1	72 62						
. 8		Ent Average	4	10 50				. 7				.	126 74						
. .		Davis Smith	.	6 58				. 8				3	125 95						
. 9		O C Gardner	.	8 21				. 13				5	91 75						
. 11		A Smithcliff	.	160 58				. 18				7	75 44						
. 14		Self	6	15 00				. 19				.	102 82						
. .		1835	.	48 06				. 28				11	116 66						
. 15		C A Bowne	8	307 21				. 30				13	150 00						
. 16		G G Bolger	.	6 36				1835 Jany 4				15	69 18						
. 22		J Atheam	10	397 46				. 6				17	1392 00		1778 32				
. 26		Insurance	12	23 00				. 11				19	39 00						
. .		Lewis & Ball	.	213 00				. 12			S M & Sons	.	138 07						
. 30		W H Wilson	14	40 00				. 13				21	75 00		252 07				
.		A H Robinson	.	33 76											18036 39				
1838 Jany 2		G May	16	7 33															
. 6		Self	18	10 00		15952 09													
. 9		J Atheam	.	802 00															
. .		S Thain	.	59 38															
. 10		C Myrick	20	21 18															
. 12		May	.	12 33		894 89													
		Balance		1189 41		16846 98													
				18036 39															
											Balance		1189 41						
Jany 22	Cash	Self	26	1000 00								21	157 97						
Feby 7		Mr Mitchell	32	120 50				Jany 15	Cash			27	27 06		1404 44				
. 21		G M jr	38	47 04				. 30				31	62 24	x					
. 22		C & J Swain	.	47 03				Feby 5				.	45 69	x					
. 28		Ansp &	40	526 63				. 8				35	89 60	x					
. .		G B Elkins	.	75 40		1816 60		. 16				.	75 83	x					
Mch 7		M & Swain	44	117 04				. 17			A H Stebbins & co	37	66 70	x					
. 22		Rent	48	10 50				. 20				39	50 00	x	396 46				
. 29		G M & S	50	44 50				. 28				41	83 59	x	1798 15				
Apl 6		Rent	54	116 10				Mch 1				47	306 00		1878 15				
. 7		S Mann & Co	56	134 62		4222 76		. 21			B & A & co	.	40 34						
. 10		E & M Gardner	.	50 00		2239 36		. 22				49	84 35		430 69				
. 12		Wm M Gardner	58	25 00				. 28							2308 84				
. 18		J P	60	9 50				Apl 10			in dis	55	60 32						
May 1		G M & Son	64	11 00				. 12				.	20 25						
. 4		Ansp &	.	500 00		595 50		. 13				57	71 93						
. 11		do	68	142 95		2832 86		. 18			N S coll	59	240 17						
. 15		S & Mitchell	.	26 48				. 20				.	73 38						
. 23		Self	72	700 00		869 43		. 28				61	88 28						
June 4		S May	76	19 00		3704 29		May 4				63	96 00		650 33				
. 12		Ansp &	78	200 00				. 9				65	268 00		2959				
. 16		do	80	650 00				. 17				69	260 00						
. .		Self	.	75 00				. 22				.	219 54						
July 3		Exch dft n/a	86	2 25		946 25		. 25				71	175 00						
. 10		Note	90	172 02		4650 54		. 31				73	73 64		996 28				
. .		Capt Johns	.	173 50				June 8				77	56 51		3955				
. 12		S May	.	100 00				. 12				.	66 00						
. 17		Note	92	109 66				. 14			n/s dft	79	195 90						
. .		Tax	.	18 18				. .			. note	.	923 47						
. 20		Self	94	500 00		10733 36		. 15				.	64 64						
. 26		do	96	500 00		5723 90		. 16				.	710 82		2017 42				
Aug 8		Sherman	102	16 08		6239 98		July 10				89	13 45		5972 05				
		Balance		456 39				. 12				.	82 81						
								. 14				.	73 50						
								. 21				93	55 63						
								. 25				95	46 42		271 35				
								. 31				97	34 36		5244 14				
								Aug 6				99	216 88		3747 53				
								. 14				103	73 13		6279 53				
								. 22				105	64 96						
				6696 37				. 27				107	62 90						
													6696 37						
											Balance		456 39						
Sep 8	Cash	Note	114	95 61				Sep 5	Cash			111	50 00						
. 11		Ansp &	.	73 11				. 17				115	50 00						
. 18		Note	116	90 00				. 18				.	77 29						
		Forwd		258 72							Forwd		633 68						

1838																			
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1838		J Brotherton		258	72			1838		J Brotherton		633	68						
Sep 22	Cash	Note	120	147	00			Sep 22	Cash		119	76	11						
. 28		J Thain	122	47	00			Oct 1			121	206	38						
Oct 3		J C Ray	124	163	00			. 6			123	89	06	1005	23				
. .		Note	.	32	62	648	34	. 9			125	169	62						
. 9		Citizen Bk Rich'd	126	117	00			. 22		192. – 5.25 di	131	186	75						
. 16		J C Ray	128	100	00	217	00	. 29			133	248	08						
Nov 2		Note	136	80	71	865	34	Nov 2			135	89	97	694	42				
. .		Amp'e	.	588	89			. 7			137	92	00	1699	65				
. 13		do	140	372	50			. 10			139	160	00	252	00				
. .		J C Ray	.	40	00			. 17		128.85 di out 10.50	141	117	85	1951	65				
. 15		J Potter	.	18	50	1100	60	. 26			143	125	09	542	94				
Dec 4		J B & W Rickerson	148	50	00	1965	94	Dec 3			147	88	37	2194	59				
. 10		A & M	150	12	45			. 7			149	209	85						
. 18		Amp'e	154	126	46			. 8			1	74	12						
22		J M	156	279	17	468	08	. 14		76. di out 5.25	151	70	75						
1839 Jan'y 11		Amp'e	166	500	00	2434	02	. 18			153	113	53						
. 21		G G Folger	168	66	09			. 22			155	81	06						
. .		Insurance	.	78	50	644	59	. 26			157	166	30						
Feb'y 5		Dict	174	5	25	3078	61	. 28			.	34	42	838	40				
. 6		Self	.	20	00			1839 Jan'y 10			163	149	75	3032	99				
. .		G Many	.	16	76			. 16		85.36 di out 10.50	165	74	76						
. 7		Amp'e	.	260	63			. 29			169	89	00						
. 19		G G Folger	178	14	94	317	58	Feb'y 1			171	99	31	412	82				
Mch 8		Note	188	100	39	3396	19	. 5			173	136	57	3445	81				
. 25		Self	190	1100	00			. 7			.	90	41						
Apl 1		Rent	192	117	00	1317	39	. 20			177	90	27						
. 10		E Grant	196	19	70	4713	58	. 28			179	152	99	470	24				
. 17		A Morse	198	15	59			Mch 11			185	90	00	3916	05				
. 19		Self	.	100	00	135	29	. 15			.	91	65						
May 4		Amp'e	206	400	00	4848	87	. 21		143.93 di out 10.50	187	133	43						
. 10		526	208	56	00	400		. 25		sp note	189	349	62						
. 18		G M & Son	212	5	26	5248	87	. 26			.	621	87	1286	57				
. .		Many	.	6	09			Apl 10			195	74	44	5202	62				
		J Balance		711	99	5351	22	. 25			201	82	02						
								May 3			203	74	78	231	24				
								. 4			205	33	00	5433	86				
								. 8			.	123	25	5466	86				
								. 13			207	131	54						
								. .		E M D Coll	.	157	06						
								. 18		60. Up di 10.50	209	49	50						
								. 20		Draft	211	100	00	561	30				
				6028	21							6028	21	6028	21				
May 23	Cash	Self	214	650	00					J Balance		711	99						
. 24		J Morse	.	8	62	658	62	May 27	Cash		213	280	38						
June 3		H. Crocker	216	70	00			. 28			.	111	77						
. .		C A Bowne	.	58	70			. 30			215	86	52	1170	66				
. 4		Rickerson	218	43	67			June 1			.	210	00	210					
. 10		A B	220	85	00			. 10			219	260	00	1400	66				
. 12		Lawrence	222	75	25			. 11		Up di 150.53 5.25	.	90	28						
. 22		Geo B Elkins	224	17	82			. 12			221	125	00						
July 2		Amp'e	230	400	00	750	44	. 15			.	86	61						
. 10		Note	236	115	31	1409	06	. 29			227	84	49	646	38				
. 24		Tax	238	53	61			July 8			231	70	00	2047	04				
. 27		Self	.	200	00			. 20			235	85	72						
Aug 1		Many & Son	240	10	19	379	11	. 24		Up di 45 10.50	238	24	50						
. .		Morris	242	100	00	1788	17	. .		J M S dr.	.	458	67						
. .		Self	.	300	00			. 31			239	58	31	697	20				
. 2		Cool	.	517	06	9.17	06	Aug 6		di out 181.5.25	241	175	75	2744	24				
. 9		Capt Murphy	244	28	50	2705	23	. 24			249	177	37						
. 14		Self	246	160	00			. 28			.	50	00	403	12				
. 21		G S G	248	30	00			Sep 9			255	184	72	3147	36				
. 30		do	252	20	00			. 14		di out 48.48 10.50	257	37	98						
Sep 5		Capt Bowne	254	32	00			. 16			.	90	90						
. 6		J & T Thain	.	177	65	448	15	. 18			.	77	70	391	30				
Oct 1		Lieutenant	262	23	19	3153	38	. 28			261	49	00	3587	66				
. .		Rec	.	25	00														
. .		Rent	.	113	80														
. 4		Insurance	264	14	50	176	49												
		To folio	254	3329	87	3329	87			To folio	254	3587	66						

Josiah Macy

1837		Amt B3	415	1280	93			1837		Amt B3	415	1281	16			1837	
1838								1838								1838	
Jan'y 31	Cash	W C Starbuck	30	200	00	1480	93	Jan'y 31	Cash	rp noted	29	200	41	1481	57	Dec 28	Cash
Apl 23		N & L Shotwell	60	273	26	273	26	Apl 23			59	300	00	300		1837	
May 11		W Crosby	68	10	00	1754	19	May 16			67	88	00	1781	57	Jan'y 8	
19		W C Starbuck	70	101	17	111	17	1839			167	29	20	1810	77	. 21	
1839		A. Austin	174	7	85	1865	36	Jan'y 21			193	30	00	1840	77	. 24	
Feb'y 7		J & S Folger	176	6	00			Apl 4			217	40	00	1880	77	Feb'y 1	
. 14		Jno Whitemore	.	7	64	21	49	June 4			265	58	77	1939	54	. .	
. 16		Edw'd Coffin	184	5	00	1886	85	Oct 9		rp note	337	500	00	2027	54	. 2	
Mch 6		Edw'd Coleman	198	9	60	1891	55	1840								. 6	
Apl 16		Wm Whipple	202	14	50	22	10	May 8		rp dft	.	197	73	697	73	. 13	
. 24		W C Starbuck	232	52	10	191	95	. .						2725	27	. 19	
June 13		do	266	57	82	52	10									. .	
Oct 9		do	338	543	79	1968	05									. 22	
1840						57	82									Mch 1	
May 8		Self	.	155	41	2025	87									. 2	
. .						699	40									. 6	
						2725	27									. 11	
June 11	Cash	Self	350	220	12			June 11	Cash	Spec'l Dep't	369	220	12			. .	
Feb'y 18		Edw'd Macy	448	6	00			1841		. .	447	195	90	416	02	. .	
. 20		Cash	.	5	00			Feb'y 18			117	23	62	23	62	. 18	
. 25		Shubael Robbins	450	7	00			Sep 1		B. U. S. & Com	123	81	25	439	64	. 22	
. 26		Elisha Parker	.	20	00			. 24						84	25	. 25	
Mch 2		S. Robbins	452	11	39			Nov 17			139	2	52	520	89	. 30	
. 6		W Bradbury	454	11	50											Apl 10	
. .		Sam Joy	.	17	25	298	26									. .	
. 12		Self	456	20	00											. 12	
. 25		.	460	5	00	15										. 16	
Apl 1		.	464	70	00	313	26									. 20	
. 15		.	470	22	00	70										. .	
. 29		Edw'd Coleman	474	10	44	383	26									May 2	
1839						32	44									. .	
Sep 28		Z. Hoyt	126	5	00	415	70									. 18	
. 29		W C Starbuck	.	12	85	17	85									June 3	
Oct 3		S Parkhurst	128	39	49	433	55									. 5	
. 8		Mrs Mary Morse	130	5	00											. 8	
. 11		Z Barker	.	5	00											. 11	
. 12		A. Austin	132	24	37	73	86									. 12	
. 31		M. Swain	136	11	00	507	41									. 15	
Nov 5		Sam Sherman	138	5	00	16										. 19	
				523	41	523	41					523	41			. 22	
																. 24	
																. 26	
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																July 1	
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																Aug 1	
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																. 14	
																Oct 1	
																. 14	
																. 23	
																. 28	
																Nov 5	
																. 23	
																. 27	

Reuben Meader

1837		Amt B3	426	60	00			1837		Amt B3	426	61	78		
1838 Dec 28	Cash	Wm Alley	158	152	40	212	40	1838 Dec 3	Cash		147	202	62		
1837 Dec 8		G B Eakins	164	112	00			" 12			151	305	49		
" 21		1	168	600	00			1839 Jany 2			160	306	39		
" 24		2	170	189	51	901	51	" 4			161	286	00	7162	28
Feby 1		Fred Mary	172	10	00	1113	91	" 30			171	370	00	372	
" "		3	"	55	00			Feby 13			175	172	77	1532	28
" 2		G B Eakins	"	55	00	120	00	" 14		sp note	"	535	87	708	64
" 6		5	174	55	00	1233	91	Mch 16			185	550	00	2240	92
" 13		7	176	99	00			Apr 9		C H Bunyle	193	46	90	550	
" 19		4	178	7	87			May 16			209	184	65	2790	92
" "		8	"	210	49			May 31			215	100	00	46	90
" 22		9	180	191	00			June 7			217	175	40	2837	82
Mch 1		12	182	42	38			July 2			227	336	04	284	65
" 2		11	"	8	45	614	19	" 18			235	350	00	3122	47
" 6		10	"	16	75	1848	10	Aug 29		D S Gardner	251	173	65	175	40
" 11		16	186	172	77			Oct 12			267	102	69	3297	87
" "		13	"	11	00			" 28			273	100	00	336	04
" "		14	"	14	00									4187	56
" 18		17	"	5	00									202	69
" 22		15	188	13	31									4360	25
" 25		6	"	12	00										
" 30		18	190	15	00	259	83								
Apr 10		19*	196	520	00	2107	93								
" "		20	"	24	27										
" 12		19*	"	10	00										
" 16		21	198	18	00										
" 20		22	200	5	00										
" "		24	"	7	00										
May 2		25	204	5	00										
" "		26	"	15	00	604	27								
" 18		27	212	60	00	2713	20								
June 3		28	218	132	25	3773	30								
" 5		29	"	4	00										
" 8		30	220	7	50										
" 11		33	"	15	50										
" 12		32	222	20	00										
" 15		34	"	10	00										
" 19		35	224	15	02										
" 22		37	"	175	00										
" 24		36	"	157	00										
" 26		40	226	5	00										
" 27		42	"	5	19										
" 29		39	228	15	00										
" "		41	"	4	10										
July 1		38	"	7	86	573	13								
" 2		43	"	22	15	3345	32								
" "		31	"	7	00										
" "		45	230	127	88	157	03								
" 6		44	"	175	00	3502	35								
" 9		S B Buck	232	107	63	175									
" 11		46	"	11	50	3677	35								
" "		47	"	73	35	192	48								
" 18		50	236	12	50	3869	83								
" 19		51	"	10	00										
" 24		52	238	23	56										
" 26		49	"	12	14										
" 29		53	240	15	00										
Aug 1		48	"	6	00	79	20								
" 13		54	246	7	65	3949	03								
" 14		55	"	15	00	22	65								
Oct 1		N Am B'k	262	228	75	3971	68								
" 14		Z Adams	268	28	00	4228	75								
" 23		Self	272	10	00	4200	43								
" 28		A Colesworthy	274	39	02	77	02								
Nov 5		Jonn Jenkins	276	17	10	4277	45								
" 23		Ch Merrick	282	10	00										
" 27		Self	284	10	00	37	10								
		To folio	275	4314	55	4314	55			To folio	275	4360	25		

Wm Coffin Jr & Estate

1837			Amt B/F	430	3178	67			1837			Amt B/F	430	3251	08		
Dec 4		Cash	R Allen & co	2	6	83			Apl 18		Cash	Pr Indem. #236	59	385	21		
" 5			F. Arthur	"	28	08			"			#237	"	818	78		
" "			F Tobey	"	5	47			"			#238	"	448	74		
" 14			Dan'l Bunker	6	18	66			"			Mem'd #225	"	225	63	5129	44
" 16			Hathcart & co	8	8	16											
" 20			J Bowne	"	41	50											
" 21			R Perry	10	8	77	3296	14									
1838 May 14			Com Cr on cert #237	68	100	00	100										
			To Balance		1733	30	3396	14									
					5129	44									5129	44	
												To Balance			1733	30	
May 24		Cash	R Baxter	72	117	12			1838 Sep 12		Cash	by #134	115		500	00	
" "			P. D. Ewer	"	372	98											
" "			R. Ellis	"	45	50											
" "			M. Carr	"	6	83											
" 25			P Winslow	"	16	33											
" "			P Macy & Co	"	136	42											
" 26			R Gardner	"	6	94											
" 28			J Coffin	"	13	49											
" "			D Swain	"	7	74											
" 30			S. C. Hitchcock	74	5	24											
" 31			M Alby	"	10	41											
" "			W Ellis	"	19	87											
" "			R Coggeshall	"	38	48											
" "			P Baker	"	10	00											
" "			D Wood	"	76	49	883	84									
" "			E Cairns	"	9	14	9	14									
June 2			E M Winsley	76	6	07	892	98									
" 4			Paul Swift	"	19	20											
" "			W B Coffin	78	10	84											
" 7			P Baker	"	6	46											
" "			R Joy	"	4	00											
" 9			B Perkins & Co	"	6	28											
" "			M Edwards	80	6	83											
" 13			H Tracy	"	6	58											
" "			J H	"	25	00											
" 14			A & L Cathcart	"	5	78											
" 15			R Baxter	"	92	67											
" 16			G & Hallett	"	42	78											
" "			M Nicholson	"	12	21											
" "			R Allen	82	6	50											
" 18			S A Chase	"	72	28											
" 19			Sundry	"	10	50											
" 23			A Smith	84	6	74											
" 26			Sundry	"	6	00											
" 27			H. Proctor	"	14	80											
" "			S. Pool	"	13	15											
" "			Note	"	66	04											
" 30			W M Andrews	86	39	28											
July 5			E. Griffith	88	6	57	486	56									
" 17			E M A	92	6	07	1379	54									
" 19			555	94	33	51											
" 23			Sundries	"	5	00											
" "			P Chase	"	10	41											
" 30			Neil Coffin	98	13	52											
" "			E. P.	"	6	50	75	01									
Aug 6			Sav'gs Bank	"	51	00	1454	55									
" 13			Capt D. North	104	51	02											
" 15			C W Rand	"	7	50											
" 17			P Merchant	"	23	85											
" "			S. Chisby	"	74	07											
" 20			A Folger	106	5	25											
" "			G M Swain	"	10	27											
" 22			G H Gardner	"	61	95											
" 28			O Joy	108	8	16	292	97									
Sep 12			E. Swift	116	58	83	1747	52									
" 18			S. Folger	"	25	72											
" "			J Allen	"	7	84											
" 19			H. M'Clure	118	7	23											
			Forw'd		1847	14						Forw'd			2233	30	

1838
Oct 1 Cash
" 2
" 13
" 16
" 19
" 26
Nov 15
" 21
Dec 5
" 18
" "
1839
Jan 4 Cash
" "
" 11
Feb 1
Mch 25
Apl 17
" 18
" 27
May 2
" 3
" 8
" 20
" 21
June 17
" 18
" 27
July 23
Aug 28

1838		To Brot forw'd		1847	14			1838		To Brot forw'd		2233	30			
Oct 1	Cash	S. Coleman	122	39	69			Dec 20	Cash	By Indem # 236	153	96	65			
" 2		S. Colburn	"	45	44	1932	27	"	"	" 237	"	180	36			
" 13		Wm Cady	128	20	00			"	"	" 238	"	112	60			
" 16		Z Hapley Esq	128	85	89			"	"	" Wm Cady 225	"	56	61		2679	52
" 19		Mrs F Chase	130	27	12											
" 26		Wood	134	8	25	141	26									
Nov 15		E B Hapley	140	3	23	2073	53									
" 21		D & A May	142	13	34	16	57									
						2090	10									
Dec 5		A Gardner	148	9	13											
" 18		B D Smith	154	60	13											
" "		T B & H	"	11	39	80	65									
			To Balc	508	77	2170	75									
				2679	52							2679	52			
1839																
Jan 4	Cash	E B Cartwright	162	8	90					To Balance		508	77			
" "		S Arthur	"	13	51	22	41	June 18	Cash	By B B & H 223		153	98		662	75
" 11		Wm Mitchell	164	51	00											
Feby 1		D A Green	172	10	08	61	08									
						83	49									
Mch 25		C B Swain	188	6	17	6	17									
						89	66									
Apr 17		Mrs A Folger	198	5	25											
" 18		W Whittemore	"	34	13											
" 27		S Bathurst	202	32	18											
May 2		Stutly & Austin	204	16	53											
" 3		D A Chase	206	21	24	109	33									
						198	99									
" 8		S S Salisbury	"	51	35											
" 20		Hez Barnard	212	62	37											
" 21		P Codman	"	115	20	228	92									
						427	91									
June 17		W B Mitchell & Co	222	19	50											
" 18		C Peirce	224	183	72											
" 21		S G Hapgood	228	10	25	213	47									
						641	38									
July 23		R G Coleman	236	11	37	11	37									
Aug 28		E C C	252	10	00	652	75									
						10										
				662	75	662	75					662	75			

Geo. W. Barrett

1837			Amt B/F	433	544	97	23			1837			Amt B/F	433	544	98	80
Dec 30	Cash		amts	14		369	16	586	39	Dec 29	Cash			11		321	18
1838										30							
Jany 5			R. Paddock	16		42	00	42		1838				13		89	05
								590	39	Jany 8							
" 8			Note	18		265	00			"				17		110	00
" 12			D Parker Jr	20		50	00			"			amt Ck Cards	"		44	52
" 13			H & Month	22		12	75			"			Sp Wms	"		110	13
" 17			D Parker	28		40	00			" 10				19		120	16
" 23			do	26		17	00			" 26				27		140	50
" 26			Note	28		133	32	518	07	" 29				"		100	00
								642	46	"				"		31	89
Feby 5			J Cook Jr & Co	32		50	00			Feby 3				31		140	50
"			Accep	"		300	21	350	21	May 5				63		28	87
								671	67	9				65		40	00
										1839				171		1	07
										Feby 5							

																	654 20
																	6566 23
																	28 43
																	6704 23
																	28 23
																	6735 60
																	40
																	6775 60

Lewis B. Imbert

1837										1839							
Oct 3	Cash	Self		264		94	13			Sep 6	Cash	Amt dft 1142 Wash 253 Sp Foster & Co				94	13

Cha^{s} Mc. Folger

1837 Amt B3 437 3408 35

1837 Amt B3 437 3408 54

Commercial Bank Bristol R.I.

1837					1840				
Sep 6	Amt dft on NY 3 Mo	254	95	45	Feby 17	Amt Chk to SSS for W B Salisbury	309	55	84
					Mch 4	" " SS3 Bank	315	39	61
			95	45				95	45
Nov 24	Amt Chk on Phx 45 Day	12	760	00	Nov 18	Amt Sam Hafley	1518	760	00

Edw & Mc. Gardner Agt

1837		Amt B/F	438	271	28				1837			Amt B/F	438	593	70				
Dec 7	Cash	25	2	10	00				Dec 12	Cash		5		427	16	1020	86		
. 11		Self	4	297	48				1838			13		60	00	60	00		
. 12		27	6	50	00				Jany 2			17		256	83	1080	86		
. 13		28	.	300	00				. 8			19		250	00	506	83		
. .		29	.	75	00				. 12			39		143	61	1587	44		
. 21		26	10	9	12				Feby 26			41		208	79	1796	23		
. 30		dft	14	84	01	1096	89		Mch 3			55		67	00	1940	09		
1838									Apl 10					20	00				
Jany 9		Self	18	7	00				. .					5	00				
. 11		21	20	250	00				. 11					3	75				
. 13		33	22	226	56				. 18			59		156	80	252	55		
. .		84	.	5	00	488	56		. .			67		72	34	2192	64		
Mch 7		38	44	53	90	1585	45		May 12					10	00				
. 8		35	.	293	29				. 15					11	00	93	24		
. 31		36	52	7	00	354	19		. .					15	00	2285	98		
Apl 10		137	56	93	85	1939	64		. 19			69		12	00				
. 18		38	60	150	00	243	85		. .					25	00	52	00		
. 26		168	62	5	00	2183	49		. 22							2337	98		
May 8		39	66	7	65	2188	49		June 1			73		40	00				
. 11		C B Swain	.	13	48				. .					7	90	47	90		
. 12		42	68	40	00				. 8			77		25	00	2385	88		
. 15		41	.	6	30				. 12					33	00	58	00		
. .		40	.	12	00	79	33		July 7			87		20	00	2443	88		
. 18		43	70	19	50	2267	82		. .			89		200	00	220	00		
. 22		44	.	25	00				. 10					30	00	2663	88		
. 25		45	72	10	00				. 23							30			
. .		46	.	12	20	66	70		. 24			93		20	00	2693	88		
June 5		48	76	35	00	2334	52		. 30			95		13	59				
. 6		47	.	8	75				Aug 1			97		41	00				
. 12		49	78	27	36	71	11		. 2					97	50				
. 23		50	82	28	62	2405	62		. 13					20	00	192	09		
. 30		51	86	5	00							103		10	00	2885	97		
July 6		Self	88	10	00	43	62												
. 10		54	90	200	00	2449	25												
. 12		53	.	22	00														
. 14		52	92	11	01														
. 17		55	.	5	00	238	01												
. 18		56	.	5	00	2687	26												
. 24		58	96	20	00														
. 25		59	.	5	00														
Aug 2		58	98	172	50	202	80												
. 8		57	102	5	00	2889	76												
			Balance	1	21														
				2895	97											2895	97		
											Balance					1	21		
Nov 9	Cash	115	138	5	96				Nov 1	Cash		145		10	53				
. 30		Postage	146	5	78														

Wm Summerhays

1837			Amt B	439	464	67			1837			Amt B	439	458	50		
Dec 7	Cash	Succiss	2		137	79			Dec 20	Cash	134 A cdc		7	418	00	876	50
. 9		E H Jenks	4		20	00			1838 Mch 24				49	100	00	100	00
. 21		H G O D	10		80	11			Aug 21		Dft on C Summerhays 1835 Aug 3		105	220	00	976	50
. 22		D & Tillany	.		64	54			Nov 21				141	13	57	220	
. 25		C W Rand	.		19	62										11 96	50
. 26		G B Elkins	12		55	07										13	57
1835 Jany 5		H Cochran	16		30	00	871	80								1210	07
Mch 23		Self	50		137	00											
. 24		Expenses dft on	.		2	06											
. .		S. Fisher	.		13	00	152	06									
							1023	86									
Nov 12		Self	140		145	18											
. 17		Arthur	142		7	71											
. .		Jno Francis	.		15	32											
. 30		Jas Mitchell	146		18	00	186	21									
							1210	07									

John E. Macy

1840									1840								
Jun 22	Cash	G G	354		64	77			June 15	Cash	R Pollard & Co	351		64	77		
July 21		John Elkins	364		52	00	116	77	July 2		R & B Field & Co	357		52	03	116	80
Aug 4		G G Coffin	370		33	22			. 17		Josiah Macy & Co	363		33	19	33	19
																149	99

George Cobb

1837			Amt 23	439	2363 08			1837			Amt 13	439	3204 67		1838			
Dec 4	Cash	J Cashman	2	22 50				Dec 16	Cash			7	700 00		Feby 2	Cash		
. 6		W^m Gardner	.	22 75				1838 23				9	430 10		. 3			
. 7		W^m Folger Jr	4	75 00				Jany 2				13	920 00	3254 77	. 5			
. .		W^m Paddock	.	22 50				. 6				17	366 95	366 95	. .			
. 8		Peter Chase	.	500 00										5621 72	. 6			
. 11		Geo M Bunker	.	48 52											. 8			
. 13		T Upham	6	69 00											. .			
. 16		Peter Chase	8	500 00	3623 35										. .			
. 19		Jno Coleman	.	16 44											. 12			
. 21		Benj Worth	10	79 50											. .			
. 23		Nancy Pallant	.	30 00											. .			
. 25		T Merchant	.	188 65											. 13			
1838 Jany 1		T Gardner	14	31 00											. 14			
. .		Moses Smith	.	31 00											. 15			
. .		Jno P Hussey	.	31 00											. 17			
. .		John Upham	.	31 00											. .			
. .		J Cushman	.	31 00											. .			
. .		Nath Gardner	.	39 87											. 21			
. 2		J Barrett	.	31 00											. 22			
. .		W^m Paddock	.	31 00											. 23			
. .		Peleg Swain	.	25 00											. .			
. .		M Walker	16	10 00											. .			
. .		E B Upton	.	200 00											. 26			
. .		O Ray Jr	.	31 00	837 46										. 27			
. 3		Peleg Brock	.	15 00	4460 81										Mch 1			
. 5		T. Chase	18	500 00	515 00										. .			
			Balance	645 91	4975 81										. .			
				5621 72									5621 72		. .			
											Balance		645 91		. .			
Jany 6	Cash	Chs L Wood	18	90 00				1838				19	100 00		. .			
. .		J T. Chase	.	120 00				Jany 11	Cash			.	1249 53		. .			
. .		P. S. Folger	.	33 99	243 99			. .				25	800 00		. 2			
. 8		Peter Folger	.	90 00				. 24				29	2314 08		. .			
. 9		A. Isham	.	10 33				Feby 1							. .			
. 11		Peleg Mary Jr	20	238 42											. .			
. .		Josiah Gardner	.	60 00											. .			
. 12		J. H. Shaw	.	161 88											. .			
. 13		Jeffa Baker	22	11 00											. .			
. .		T Mechanic	.	9 82											. 5			
. 17		Peter Chase	24	500 00											. .			
. .		G B Upton	.	103 96											. 8			
. 18		Jeffa Coffin 2^d	.	60 00											. 13			
. 19		Peter Russell	.	90 00											. .			
. 23		E. H. Barker	26	60 00											. 15			
. 25		J. P. Hussey	28	11 58											. 19			
. .		Geo Parker	.	90 00											. 23			
. 26		S. H. Jenkins	.	23 26											. 24			
. .		W C Swain	.	90 00											. 26			
. .		T^d Macy Jr	.	32 87											. 29			
. 27		Alex Macy	.	43 88											. .			
Feby 1		Jas Hamblin	30	91 50											. .			
. .		A Mitchell	.	306 69											. .			
. .		W Jenkins	.	45 00											. .			
. .		Geo Chase	.	94 99											. .			
. .		Jno B Bears	.	31 00											. 30			
. .		T. Gardner	.	31 00											. .			
. .		Thos M Coffin	.	5 78											. .			
. .		J. Upham	.	31 00											. .			
. .		O Ray	.	31 00											. .			
. .		S H Jenkins	.	8 53											. .			
. .		Moses Smith	.	31 00											. .			
. .		Ja^s Bunker	.	37 27											. .			
. .		Neal Gardner	.	35 20											. 31			
. .		Jabez Cushman	.	31 00											. .			
. .		Jno Paddock	.	10 76											Apl 2			
. .		Jno Barrett	.	31 00											. 3			
. .		Jno P Hussey	.	31 00											. .			
. 2		Peter Chase	.	19 12											. .			
. .		D Cathcart	32	24 00														
			Forwd	2877 83							Forwd		5109 52					

1838									1838							
		Brot forw		28 77	83						Brot forw		5109	52		
July 2	Cash	J. F. Chase	32	66	00	2943	83		July 5	Cash		31	207	97		
. 3		P. & J. Myrick	.	23	17	23	17		. 12			33	2945	60	8263	09
. 5		J. M. Babcock	.	12	49	2967	00		Aug 12			45	395	92		
. .		Geo. G. Folger	.	24	50				. 20			47	103	00		
. 6		Peter Chase	.	22	26				. 22			.	546	14		
. 8		Isaac Austin	.	15	12				Apl 3			51	558	90	1603	96
. .		Walter Folger	.	34	65										9567	05
. .		J. F. Chase	.	430	22											
. .		W. R. Easton	34	608	54											
. 12		E. R. Hussey	.	11	25											
. .		O. Ray Jr.	.	31	00											
. .		Jos. W. Hussey	.	28	27											
. 13		Ariel Coffin	36	30	00											
. 14		W. Harris	.	51	00											
. 15		Sim. Coffin	.	6	50											
. 17		Asa Raymond	.	11	33											
. .		Wm. Whippy	.	60	00											
. .		Thos. S. Morris	38	5	00											
. 21		Dan. Scudder	.	6	00											
. 22		W. R. Eastons	.	601	17											
. 23		Peter Chase	.	722	75											
. .		F. W. Mitchell	.	7	16											
. .		Wm. Paddack	.	31	00											
. 25		Wm. Pinkham	40	25	00											
. 27		John Coleman	.	84	00											
May 1		Wm. Gardner	.	47	50											
. .		Asa Ramson	.	10	00											
. .		J. Upham	42	28	00											
. .		M. Smith	.	28	00											
. .		O. Ray	.	28	00											
. .		D. Gathcart	.	28	00											
. .		F. Gardner	.	28	00											
. .		W. R. Easton	.	200	00											
. .		P. Macy Jr.	.	53	67											
. 2		J. Cushman	.	28	00											
. .		J. P. Hussey	.	28	00											
. .		J. Barrett	.	28	00											
. .		J. B. Beard	.	28	00	3424	38									
. .						6391	38									
. 3		Wm. Paddack	.	28	00											
. .		O. Ray Jr.	.	28	00	56										
. 8		Wm. Parker	44	17	67	6447	38									
. 13		W. J. Reed	46	250	00											
. .		A. Walker	.	50	00											
. 15		J. M. Hussey	.	10	15											
. 19		W. Whippy	48	60	00											
. 23		Ch. R. Hussey	50	10	00											
. 24		Peter Chase	.	500	00											
. 26		Ch. Wood	.	350	00											
. 29		Jos. Edwards	.	600	00											
. .		Thos. J. Barnard	.	28	65											
. .		David Ray	.	31	00											
. .		F. Gardner	.	31	00											
. .		J. Cushman	.	31	00											
. .		P. S. Folger	.	55	31											
. 30		Wm. Gardner	.	34	87											
. .		J. Barrett	.	31	00											
. .		D. Gathcart	.	31	00											
. .		J. Upham	52	31	00											
. .		O. Ray Jr.	.	31	00											
. .		Wm. Paddack	.	31	00											
. .		J. B. Beard	.	31	00											
. .		J. P. Hussey	.	31	00											
. 31		Macy Smith	.	25	00											
. .		Wm. Parker	.	23	00											
Apl 2		Ch. G. Coffin	.	274	07											
. 3		Folg. Bank	.	25	62											
. .		A. G. Rankin	.	168	35											
. .		D. N. Colby	.	104	25	2896	30									
		To folio	146	9343	72	9343	72				To folio	146	9867	05		

Jr. H. G. O. Dunham

1837			Amt B	443	172	53	61										
Dec	4	Cash	Capt Hallett	2		13	00										
	7		My Cash	.		21	00										
	8		M Tallant	4		5	81										
	9		N A Sprague	.		5	00										
	11		Stock Barclay	.		78	00										
	13		J & L Fisher	6		51	87										
	.		Com'l Wharf of E.	.		63	95										
	16		J Ellms	8		299	26										
	22		S J Whitney	10		28	37										
	23		Int on Note	.		21	47										
	27		½ Cash	12		35	00										
	28		Self	.		5	00										
1838 Jan	3		B Gardner Esq	16		94	79										
	4		W Miller	.		16	51	1799	26								
	8		Self	18		5	00										
	9		Flour	.		10	50										
	10		Butter	20		10	00										
	24		Thos Wolfe	26		5	50										
	25		S Hussey	28		5	30										
	.		A H Robinson	.		5	00										
	.		S Parker Jr	.		5	03										
	26		C H Barrett	.		15	43										
	30		H. G O Dunham Ex Sewall	30		98	37										
	31		H A King	.		5	00	165	13								
Feby	5		G G Wolfe	32		5	40	1815	77								
	9		Self	34		5	00										
	13		S Parker Jr	36		5	55										
	14		Abigail Gardner	.		5	00										
	17		C G & H Coffin	.		20	44										
	20		S H Jenks	38		5	00										
	.		S Austin	.		5	00										
	21		C H Carr	.		11	50										
	.		E W Gardner	.		6	13										
	23		Int on Note	.		20	47										
	24		H. Clapp	40		5	00										
	26		Com'l Wharf	.		167	03	266	52								
Mch	2		Self	42		5	00	1842	29								
	6		Flour	44		12	00	12 1830	29								
	15		S Mitchell	46		500	00										
	22		Self	48		5	36										
	.		do	.		6	50										
	.		C H Carr	.		5	75										
	23		Benj G Smith	50		5	00										
	.		C Farrar	.		20	67										
	26		Wm Cox & Co	.		110	00										
	31		C H Carr	52		6	00										
	.		Jos Jarvis Dr	.		1454	04										
Apl	3		F W Cobb	54		100	00										
	.		S Mitchell	.		354	42										
	6		E. Swain	.		5	48	2573	22								
	9		Geo W Mary	56		25	00	2100	51								
	12		H J Valentine	58		45	87										
	13		J L Trafton	.		12	15										
	14		S Edwards	60		110	00										
	24		S. W. S.	62		12	50										
May	8		Self	64		5	00	210	82								
	11		F C Sanford	66		5	00	2122	03								
	17		Self	70		10	00										
	19		F A Gardner	.		15	32										
	22		S Parker Jr	.		5	16										
	26		Note	72		11	00										
	.		R Pollard	.		9	22										
	30		My Cash	74		21	00	76	20								
			do	78		100	00	2129	673								
June	9		Self	80		5	00										
	14		Elizabeth	86		9	00										
	29		Fire	88		50	00	164	00								
July	5		M Fisher	90		18	00	2146	073								
	10																
					Form	2147	873										

			Amt B	443	18752	78											
1837																	
1838 Jan	2	Cash		13	95	00	18847	78									
	16			21	157	20	157	20									
Mch	26			49	100	00	19004	98									
	.			.	110	00											
Apl	3			51	2000	00	2210	98									
	25			61	50	00	2126	98									
	30			85	70	00	2126	98									
							2133	98									

1838			Brot forwd		21478	73			1838			Brot forwd		21331	98		
July 14	Cash	C Cafeud	92	11	85				Aug 7	Cash			99	300	00	21634	98
. 17		A Tallant	.	5	25				. 17				115	403	91		
. 23		Jno Paddock	94	60	00				. .			mf note	.	1682	15	2086	06
Aug 2		Jamy Mary	98	5	34				Oct 17				129	200	00	23721	04
. 4		RG Pinkham	100	20	02	21581	19		. 25			mf note	131	2473	75	23321	04
. 9		Mfg Cash	102	200	00				Dec 14				151	76	00	2473	75
. 15		A Tallant	104	5	00				. 15				.	79	50	26394	79
. 24		C B Mary	108	105	00											155	50
. .		Self	.	5	00											26550	29
. 25		Morality	108	10	00												
. 28		Eby & McKee	.	10	54	335	54										
Sep 3		Self	110	5	00	21916	73										
. 5		R Pollard	112	9	22												
. 7		H & King	114	5	00												
. 11		Self	.	5	00												
. 17		Note	116	1977	50												
. .		C W Rand	.	7	75												
. .		Self	.	5	00												
. 19		do	118	5	00												
. 26		Woods	120	6	25												
. 27		A Tallant	122	59	36												
Oct 1		Flour	.	9	50												
. 3		Self	124	5	00	2099	58										
. 12		Ch Wyman & Co	128	69	57	24016	31										
. 13		2nd 6th S	.	13	31												
. 16		S. H & Sibley	130	18	12												
. .		Tax	.	117	10												
. .		J W Nickerson	.	73	82												
. .		Asa Edwards	.	97	11												
. 17		Self	.	5	00												
. 19		G & Hallett	.	162	84												
. .		S. Parkhurst	.	124	59												
. .		G Hunt &	132	66	00	747	40										
. 26		Geo Winslow	134	15	00	24763	71										
. 27		N A Sprague	.	5	00												
Nov 2		Self	136	10	00												
. .		.	.	5	00	35	00										
. 7		Note J Atherton rent	138	1154	63	24798	71										
. .		N Tallant	.	26	50												
. 8		R. S. Parker	.	27	50												
. 12		Self	140	61	17												
. 24		Ship Mt Vernon	144	27	19												
. .		N A Sprague	.	5	00												
. 27		J Stevens	.	5	00												
. .		Steam	.	10	00												
. 30		Amt of Betsey	146	6	00												
. .		Self 4	.	5	17	1328	16										
Dec 3		.	148	5	00	26126	87										
. 4		J F S & Co Note	.	155	56												
. .		Ship Nantucket	.	6	50												
. 8		W B Clark	150	214	91												
. 12		Seaty	152	5	42												
. 15		Bj on Note	.	26	25												
. 17		Rosa	154	5	00												
. 18		N Tallant	154	9	62												
. 20		G B Elkins	156	99	35												
. 24		S Hudson	.	225	57												
. .		Wm Pinkham	.	8	17												
1837 Jany 1		Rooms	160	8	00												
. 2		Mc Benton	.	5	00												
. 3		Apples	.	5	00												
. .		S Sanders	.	7	50												
. 4		S Thair	162	5	75	792	60										
. 7		S W Jewett	.	5	00	26919	47										
. 8		D Parker Jr	164	8	54												
. 14		Rosa	166	6	00												
. 16		Telegraph	.	5	00												
. .		Geo Hunt &	.	26	64												
. 18		A Hamblin	168	12	14												
		To folio	196	26982	79							To folio	196	26550	29		

Job Coleman

1837		Amt 13	444	2514	79		
Dec 5	Cash	J Potter	2	122	69		
. .		Capt Whitney	.	40	69		
. .		G Long	.	10	00		
. 7		M Folger	.	7	82		
. .		G B Elkins	.	40	65		
. 9		W M Dawson	4	200	00		
. 13		do	6	100	06		
. 16		Self	8	160	00		
. 22		J M & Son	10	75	01		
. 26		S Dillingham	12	26	00		
. .		G B & C	.	37	05		
. 30		A Robinson	14	200	94		
1838 Jany 2		W M Dawson	.	146	25		
. .		R Ratliff	16	39	39	3721	33
		To Bal c/d		296	56		
				4017	89		
Jany 3	Cash	A N York	16	215	00		
. 9		G G Folger	18	5	66		
. 11		P & D	20	18	09		
. 12		G M & Son	.	32	02		
. 15		A C Mitchell &	22	97	76		
. 17		Wast	24	12	00		
. 22		W C Ray	26	126	88		
. 23		Watch	.	7	00		
. 24		W M Dawson	.	23	99		
. 25		A & R	28	133	38	671	78
Feby 13		Note	36	110	50		
. 14		3 Blanks	.	35	00		
. 16		Watch	.	10	00		
. 26		Capt Whitney	40	7	72		
. 27		E W & Coal	.	20	72		
. 28		C. M. Folger	.	34	40	218	34
						890	12
Mch 5		Z Hamblen	42	7	68		
. 10		do	44	35	46		
. 13		H & North	46	50	00		
. .		C M & Son	.	9	24		
. 14		J Rogers	.	41	12		
. 15		E W Gardner	.	20	19		
. 19		Cash	48	7	44		
. 21		A H Robinson	.	15	64		
. .		W M Dawson	.	34	00		
. 24		A J Folger	50	46	00	466	77
. 31		Capt J Boston	52	120	00	1156	89
Apr 2		A J Folger	.	21	25		
. .		A. Mitchell	.	8	00		
. 3		E H Cobb	54	17	23		
. 6		Wm Hillen	.	67	50		
. .		Capt J Bourne	.	31	93	265	91
						1422	80
. 9		Sanford	56	60	00		
. 12		D H Coffin	.	214	00		
. .		A H Robinson	.	89	95		
. .		P & D Swain	58	100	00		
. 18		Capt Small	60	24	05		
. .		A Mitchell	.	75	00		
. 21		A J Folger	.	45	00		
May 1		A H Robinson	64	120	74		
. .		Wood	.	18	00		
. 2		C Starbuck	.	9	72		
. .		W M Dawson	.	42	19		
. .		P H Folger	.	26	40		
. 4		J B Folger 223	1.	13	60		
. .		D Coffin	.	21	88		
. .		A J Folger	.	40	60	901	13
						2323	93
. 8		H D Gray	66	150	00		
. 12		A Paddock	68	16	00		
. 15		A A Mitchell	.	100	00		
. .		Dillingham	.	84	75		
. .		Capt Small	.	138	75		
		Forwd		2813	43		

		Amt 13	444	2912	88		
1837			1	145	00		
Dec 4	Cash		3	100	00		
. 9			5	110	00		
. 12			7	300	01		
. 19			.	200	00		
. 20			11	100	00		
. 26			13	150	00	4017	89
1838 Jany 1							
				4017	89		
		To Balance		296	56		
1838							
Jany 3	Cash		15	330	00		
. 5			17	100	00	726	56
. 12			19	150	50		
. 22			25	101	05		
. 24			.	125	03		
. 26			27	100	00		
. 31			29	140	07	616	65
Feby 23			37	102	19	1343	21
Mch 3			41	125	00	1445	46
. 8			43	100	00	1570	46
. 21			47	75	25		
. 28			49	250	00		
. 30			51	100	00	525	25
Apr 3			.	100	50	2095	85
. 7			55	125	60	226	10
. 14			57	100	10	2321	95
. 21			59	475	62		
May 4			63	100	75	676	47
. 9			65	150	16	2998	22
		Forwd		3148	38		

1838							
May 15	Cash						
. 21							
. 22							
. 25							
. 31							
June 1							
. 5							
. .							
. 8							
. 9							
. .							
. 12							
. 16							
. 18							
June 19	Cash						
. 22							
. 27							
. .							
. .							
. 30							
July 5							
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. 9							
. .							
. 10							
. 12							
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. 18							
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. 21							
. 28							
. 30							
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Aug 1							
. 4							
. 10							
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. 11							
. 15							
. 22							
. 29							
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. 31							
Sep 3							
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. 8							
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. 18							
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. 22							
. 26							
. 28							
Oct 3							
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. 6							
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. 9							
. 10							
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. 11							

1838			By Brot forwd		2813	43			1838			By Brot forwd		3148	38				
May 15	Cash		O Adams	68	33	63			May 16	Cash			69	140	00				
. 21			Wood	70	21	94			. 17				.	94	00				
. 22			A H Robinson	.	120	75			. 25			4% dft	71	176	37				
. 25			C W Rand	72	20	35			. 31				73	100	00		3658	75	
. 31			Rank Sch.	74	67	00			June 4				75	100	50				
June 1			L Bumpus	.	37	37	3114	47	. 7				77	190	60				
4017 89 . 5			E H Swain	76	57	62			. 16				79	192	00				
. .			Fisher	.	212	00			. 18				81	100	00		583	10	
. 8			A S Rakell	78	55	47											4241	85	
. 9			Capt Small	.	80	62													
. .			Capt Baker	.	51	44													
. 12			D Mitchell	.	5	00													
. 16			J Mighton	80	80	00													
. 18			C Rand	82	40	75	582	90											
			By Balc		544	48	3697	37											
					4241	85								4241	85				
June 19	Cash		C Rand	82	40	62						By Balanced		544	48				
. 22			Z Hamblin	.	49	20			June 23	Cash			81	100	00				
726 56 . 27			Jno Coleman	84	81	55			. 27				83	122	25				
. .			H T Monks	.	13	80			. 30				85	165	84		932	57	
. .			C W Rand	.	48	73			July 9				89	80	75				
. 30			do	86	206	25			. 10				.	225	00				
July 5			J F Swain	88	140	88			. 16				91	120	50				
616 65			Z Cathcart	.	41	25			. 18				.	73	00				
343 21			do	.	41	25	663	53	Aug 1				97	295	00				
102 19			A H Robinson	90	41	39			. 2			Brot forwd	.	71	37		865	62	
45 40			R Pinkham	.	11	93			. 22				105	151	82		1798	19	
570 20			W Hilly	.	17	30			. 25				107	100	00				
. 12			G Gardner	.	41	00			. 30				109	112	31		364	13	
525 25			Smith	92	50	00			Sep 3				.	140	00		2162	32	
95 65 . 18			Capt Small	.	72	50			. 7				113	100	00				
226 10 . 19			Smart	94	12	00			. 19				117	260	56				
321 75 . 21			J Smith	.	17	00			. 24				119	120	81				
. 28			Capt Hamblin	96	43	42			. 28				121	126	00				
676 47 . 30			G Gardner	98	5	00			Oct 3				123	140	00				
2998 22 . .			J M Bassett	.	19	73			. 6				.	96	00		983	37	
																	3145	69	
Aug 1			Flour	.	24	75													
. 4			Capt Baker	100	30	00	389	02											
. 10			Gill & J	102	36	55	1052	55											
. .			Z Cathcart	.	90	75													
. 11			Capt Handy	.	35	62													
. 15			Capt Small	104	170	71													
. 22			A Mitchell	106	29	59													
. 29			P D Tolger	110	31	37													
. .			W M Dawson	.	19	20													
. 31			Flour	.	31	37	451	16											
Sep 3			A S Rakell	.	41	87	1503	71											
. 6			C M Tolger	112	32	10													
. .			A Paddock	.	18	00													
. 8			A H Robinson	114	48	45													
. 10			A S Rakell	.	24	47													
. 11			Z L Adams	.	14	81													
. 18			D Coffin	118	124	37													
. 20			C W Rand	.	86	88													
. .			Corn	.	26	47													
. 22			Flour	120	114	37													
. 26			W M Dawson	.	205	25													
. 28			R Johnson	122	18	00													
Oct 3			A H Robinson	124	115	29													
. .			do	.	30	96													
. .			C M	.	31	67													
. 6			A S Rakell	.	70	97													
. .			Z Cathcart	.	46	25	1053	18											
							25	56	89										
. 9			Capt Lovell	126	28	50													
. 10			C D Tolger	.	16	28													
. .			Monell	.	37	87													
. 11			E H Swain	128	268	68													
			To folio	176	2908	22						To folio	176	3145	69				

Frederic Hussey

1837			Amt 13	445	7264	71			1837			Amt 13	445	8093	06			1838	
Dec 16	Cash	J Moore		8	155	12			Jany 23	Cash			25	60	00	8153	06	Oct 27	Cash
. 19		Hogs		.	53	25			Feby 16				35	230	00	230		. 30	
1838																8383	06		
Jany 1		Bbl Flour		14	10	50	7483	58										Nov 1	
. 12		913 Cartwright		20	100	00												. 2	
. 13		Citizens Bk		22	21	00												. .	
. 15		Wood		.	13	12												. 5	
. 24		Groceries		26	5	58												. .	
. 25		S Hussey		28	207	56	347	26										. .	
							7830	84										. 6	
Feby 13		S H		34	100	00												. 7	
. .		Bbl Flour		36	9	50	109	50										. 9	
				Bal c/	442	72	7940	34								8383	06	. 13	
					8383	06						Balance			442	72		. 16	
Mch 8	Cash	S H		44	30	00							57	270	00			. 20	
. 11		913 Cartwright		.	100	00			Apl 14	Cash			61	189	28			. 28	
. 14		C Banks		46	21	00			. 24				63	141	75	1043	75	. .	
. 19		913 Cartwright		48	60	00			May 2				65	100	00				
. 23		School Bill		50	30	20			. 10				67	569	36	669	36	Dec 8	
Apl 2		P Boy		52	62	19			. 12			Sherman	79	287	18	1713	11	. 12	
. .		do		.	61	52			June 14				.	260	00			. 25	
. 3		do		54	57	27	422	18	. 18				81	538	00	1085	18	1837	
. 18		E. Coffin		60	265	00	265		. 19				89	874	43	2798	29	Jany 25	
							687	18	July 12							874	43	Feby 6	
May 10		C Cartwright		66	120	00			Oct 8				123	150	00	3672	72	. 8	
. .		Grocery Bill		.	44	60										150		. 28	
. 12		S Hussey		68	160	50										3822	72	Mch 6	
. 14		Citizens Bk		.	21	00												. 9	
. 22		Cord Wood		70	6	50												. 11	
. 29		S. Hussey		72	10	00													
. .		Barnard		.	23	12	385	72											
							1072	90											
June 2		S. Easton		76	6	00	1078	90										Mch 18	
. 7		Premium		78	66	00												. 19	
. .		Fees		.	5	00												. 20	
. 20		10 Cord Wood		82	66	40												. 21	
. 26		S H		84	5	00												. 25	
. 27		Tim Hussey		.	60	00												. 26	
. 28		S H		.	5	75												Apl 4	
. 30		M J Morton		86	120	00												. 9	
July 6		S H		88	5	00	333	15										. 13	
							1412	05										. 22	
. 9		E Smith		90	200	00												May 8	
. 10		S H		.	5	00												. .	
. 12		Citizens Bank		.	515	75												June 1	
. 16		S. Hussey		92	5	00												. 21	
. .		Bbl Flour		.	8	50												. 26	
. 17		Tim Hussey		.	275	00												. .	
. 21		Milk		94	5	25												July 1	
. 25		S H		96	25	00	1039	50										. 2	
							2485	55										. 5	
Aug 6		S Hussey		100	271	11												. .	
. 8		6 Cord Wood		102	39	00												. 13	
. .		Tax 1838		.	94	22												. 20	
. 11		S. Gardner		.	100	00												. .	
. 13		Dunham		104	5	93												. 25	
. 23		Calkins		106	150	00												Aug 7	
. 27		S H		108	10	00	670	26										. 17	
							3121	81										Sep 2	
Sep 6				112	5	35												. 5	
. .		School Bills		.	8	00												. 6	
. 10		S H		114	10	00												. 13	
. .		Citizens Bk		.	15	75												. 16	
. 13		Flour		116	9	00												. .	
. 17		S H		.	5	25												. 20	
. 18		Butter		118	7	26												. 28	
. .		Prem Note		.	13	00												. .	
. 20		S H		.	5	00												Oct 8	
. 26		.		120	5	06												. 10	
. 28		.		122	10	00												. 11	
Oct 3		Milk Bill		124	6	89												. 31	
. .		S H		.	10	00													
. 5		.		.	10	15	120	41											
							3242	22											
. 10		.		126	131	00													
. 11		Potatoes		128	58	24													
			Forw		3431	46						Forw				3822	72		

1838			Brot forwd		3431	46			1838			Brot forwd		3822	72		
Oct 27	Cash		F. Charles	134	96	20			Oct 27	Cash			133	400	00	4222	72
" 30			Benj Smith	"	75	67			Dec 13				151	220	00	220	
" "			Fred Gardner	"	100	00			1839 Mch 13				185	105	30	4442	72
Nov 1			L & R Shuttuck	"	30	87										105	30
" 2			David Read	136	6	00										4548	02
" "			1 Cord Wood	"	5	00	3745	20									
" 5			Edw^d Macy	"	17	47											
" "			1 Bbl Flour	"	10	00											
" "			Jos Edwards	"	21	78											
" 6			T. Coffin	138	40	08											
" 7			T. H	"	15	00											
" 9			Citizens Bk	"	15	75											
" 13			Shad^k Coffin	140	84	00											
" 16			T. H	"	5	25											
" 20			"	142	5	00											
" 28			"	146	10	00											
" "			1 Bbl Flour 27	"	9	75	234	08									
Dec 8			School Bills	150	8	23	3979	28									
" 12			T. H	152	5	00											
" 25			School Bill	156	5	00	18	23									
1839							3997	51									
Jan 26			Apply	170	5	33	8	33									
Feb 6			Fr Gardner	174	7	26	4002	84									
" 8			1 Bbl Flour	"	9	75											
" 28			T Hapley	180	36	00	53	01									
Mch 6			Ship Fabius	184	17	00	4055	85									
" 9			Citizens Bk	"	10	50											
" 11			1 Butter	186	24	64	52	14									
			Balance		440	03	4107	99									
					4548	02								4548	02		
Mch 18	Cash		School Bill	186	8	45						Balance		440	03		
" 19			T. H	188	10	00			June 26	Cash			225	300	00		
" 20			"	"	15	00			July 1			A W S. Cash	227	100	00	840	03
" 21			G B Sturtevant	"	60	00			" 23				235	150	00	15	0
" 25			Tim^o Hapley	"	52	65			Oct 3			on note	263	631	14	990	03
" 26			C Barnard &	190	8	00										1621	17
Apl 4			Church	194	29	50	183	60									
" 9			1 Bbl Flour	"	9	75											
" 13			T. H	198	5	12											
" 22			"	200	10	00	24	87									
May 8			Citizens Bk	206	10	50	208	47									
" "			T. H	"	15	00	28	50									
June 1			Grocery Bill	216	31	94	233	97									
" 11			Ship Fabius	218	8	00	31	94									
" 26			Spirit & Boy	226	100	00	265	91									
" "			Tim^o Hapley	"	60	00											
July 1			Ploughboy Pilot	228	12	00											
" 2			Fish & Co	230	10	69											
" 5			Citizens Bk	"	10	50											
" "			C & Thayer	"	100	00	301	19									
" 13			C & Thayer	234	10	30	567	10									
" 20			T. H	236	5	30											
" "			1 Bbl Flour	"	7	50											
" 25			Tax 1839	238	109	61	132	71									
							699	81									
Aug 7			Stat	244	6	00											
" 17			1 Bbl Flour	248	7	00											
Sep 2			School Bill	252	8	17											
" 5			Citizens Bk	254	10	50											
" 6			T. H	"	5	50	37	17									
" 13			5 Ton Coal	256	37	50	736	98									
" 16			1 Bbl Flour	258	5	12											
" "			Kingston acct	"	168	00											
" 20			T. H.	260	5	75	216	37									
" 28			4 ℔ Wood	262	33	75	953	35									
" "			1 Bbl Flour	"	7	50	41	25									
Oct 8			T. H	266	30	00	994	60									
" 10			3 Cords Wood	"	24	00											
" 11			T. H	"	10	00											
" 31			dry	274	15	00	79	00									
			To folio	270	1073	60	1073	60				To folio	270	1621	17		

100 West.

Wm C. Starbuck

1837			Amt B	446	7450	64													
Dec 4		Cash	Pew & Hooks	2	20	00													
. 7			SSS &c	4	21	81													
. 16			House Grafton	8	10	00													
. 19			Sheffield York	.	5	55													
. 20			J Coleman York	.	5	80													
. 30			S.S.S.	14	3	69													
1838																			
Jany 2			W.G. & R. Legacies	.	30	00													
. 6			Hooks	18	20	00	7567	49											
. 9			do	.	12	00													
. .			W W & chs	.	5	75													
. .			Butter & flour &c	.	65	08													
. 10			House & Market	20	6	00													
. 16			Capt J Whittemore	22	5	00													
. 22			House & Market	26	5	00													
. 23			Jno Riddell	.	6	20													
. 30			D & J Sugar	30	7	48													
. .			Hooks	.	8	00													
. 31			House & Market	.	10	00													
Feby 1			Hat & Chs	.	5	50													
. .			N & Sprague chs	.	5	83	141	84											
							7709	33											
. 12			House	34	20	00													
. 13			Graham	36	5	00													
. 19			E. W. Gardner	38	26	32	51	32											
							7760	65											
. 23			C S & Co & Co	.	12	00	12	00											
							7772	65											
Mch 3			House &c	42	6	00	6	00											
							7778	65											
. 8			do	44	15	00													
. 12			J B Thomson	46	13	37													
. 13			Paint & Cotton	.	11	52													
. 16			Bedsteads &c	.	10	00													
. 27			M M M &c	50	10	00													
. 31			House	52	15	00													
Apl 7			Robt Thompson	56	8	37	83	26											
							7861	91											
. 10			N S Wood	.	18	50													
. 12			O B & chs	58	5	83													
. 16			L. C. S. (Paid)	.	5	00													
. 17			House	.	8	00	37	33											
							7849	24											
			Balc		20	75													
					7919	99													
Apl 23		Cash	Chs & J Hobbs 2d	62	44	39													
. 24			Hobbs Hollow Cash	.	10	00													
. 27			Market &c	.	6	00	60	39											
May 8			do & House	66	5	00													
. 10			House & Boys	.	6	00													
. 11			Pew Bay	68	12	92													
. 14			J B Thomson	.	13	41													
. .			House	.	6	00													
. 18			W H Waitt	70	14	31													
. 21			House	.	5	00													
. 28			Jas Hamilton 1 Wm & 26	72	7	70													
. 31			SSS Molasses	74	6	00													
June 1			do do Lewis	.	7	20													
. .			do Flour &c	.	5	89	89	43											
							149	82											
. 5			House & Market	76	10	00													
7			House	.	15	00													
. 20			House Hamblin &c	82	17	50													
. 26			SSS Coffin	84	13	88													
. 28			Lewis Saw Works	.	9	25													
July 2			Subscrip Fire	86	20	00													
. 3			J H K	.	5	23													
. 5			House	.	10	00													
. 6			O Bailey	88	19	92													
. 7			J C S Exch & Rhon	.	8	00	128	78											
							278	60											
. 11			Note & Mary J	90	50	00													
. 19			Lydia Wells	94	14	00													
. 20			N Talbot Wood	.	15	62													
. 27			S Dewar	96	21	00													
Aug 1			Sheffield & House	98	12	00													
. 2			C & S & Co	.	2	52	115	14											
			Forw		393	74	393	74											

1837			Amt B	446	5808	40													
1838																			
Apl 2		Cash	Salary	51	500	00	6308	40											
. 21			Inprote	59	1567	20													
. 23			of Jm for Bf.	61	44	39	1611	59											
							7919	99											

1838					393	74			1838				51	56	
Aug 6	Cash	Sund a/c	100		25	00			Oct 1	Cash		121	500	00	551 56
" 7		Sax	102		10	66									
" "		J R Thomson	"		16	40									
" 9		S H Jenks	"		15	67									
" 10		Corn & House	"		7	50									
" 15		W H Waitts	104		5	43									
" 16		House & Market	"		5	00									
" 18		House	106		10	00									
" 20		do & Market	"		6	00									
" 25		do & Fruit	108		5	00									
" 28		dy note	"		32	80									
" 31		Flour &c &c	110		12	50									
" "		D P & Jr Date &c	"		9	43	554	63							
Sep 3		House & Mary	"		15	00									
" 4		E H G & Market	112		8	00									
" 7		M. M. M. & Boat	114		10	00									
" 10		House & Market	"		6	00									
" 20		House Market & Butter	118		10	00									
" 28		Flour &c & House	122		10	00									
Oct 2		Shorts &c	"		5	00	64	00							
" 8		Bill Cod Mkt	126		59	63	618	63							
" 9		Market &c	"		5	00									
" 10		555 Soap &c	"		6	07									
" 12		House Grate &c	128		6	00									
" 13		House Handle & Hone	"		17	00									
" "		N Tallant Wood	"		15	55									
" 16		House	"		5	00									
" 19		Cow Keeping &c	130		6	75									
" 20		25 B Charcoal	132		4	00									
" 22		Market &c	"		6	00									
" 23		D & H & chgs	"		5	94									
" "		G R G	"		3	50									
" "		Host & Keith	"		6	00									
" 25		Hezekiah	"		10	62									
Nov 1		E W G Buf &c	136		24	50	181	56							
" 7		Market & 2d Chase Pay Sm 26 5	138		5	00	800	19							
" 10		House	140		12	00									
" 12		Market &c	"		6	36									
" 19		Market & House	142		12	00									
" 22		Corn Lamps &c	"		10	00									
" 23		Clark Mary	144		6	50	51	86							
Dec 6		House Market &c	148		20	00	852	05							
" 8		J B Thomson	150		16	46									
" 12		Caps Market & 555	152		13	00									
" 18		F H C Apply &c	154		5	62									
" "		J H Buf E W G	"		10	50									
" 19		House	"		15	00									
" 20		G & Hallett	156		9	50									
" 31		F J S & H H R	"		29	47									
" 22		Buckwheat &c	"		10	00									
" 24		dy Note 1800 with	"		32	80									
" 26		C B Mary & Hen	158		9	50									
" 27		Market &c	"		6	00									
" 29		S H J Bgt to Jul 37 S M Mary 1838	"		5	00									
" "		P & R G M S & chgs	"		6	50									
1837 Jan 2		House	160		5	00									
" 3		J Gallagher &c	"		5	00									
" 4		C H Rand	162		20	50									
" 5		Chicken & chgs	"		5	00	224	85							
" 9		S & Hosey E S &c	164		57	00	1076	90							
" 10		Gallagher & Chicken	"		7	00									
" 15		Mary Nant	166		4	50									
" 16		A S R Hall	168		5	00									
" 22		G M & Son Sugar	"		5	30									
" 23		555 & bo House 1/2 do	170		15	00									
" 29		House	"		10	26									
Feby 1		J & S L Hay Hannah	172		6	12									
" "		Bill & Dry Goods	"		5	50	115	68							
		To folio	200		1192	58	1192	58			To folio	200	551	56	

Charles Wyer & Co

1837								
		Amt B/F	HH/	5741	28			
Dec 5	Cash	Geo Gardner	2	26	50			
. 6		Jn Cline	.	37	00			
. .		Town of Tauntn Ag	.	59	15			
. 8		B Penniman	4	41	00			
. .		Edwd Chase	.	32	64			
. 15		Mr Prentice	8	252	43			
. 16		M Hall	.	287	40			
. 18		R Hazzard	.	362	57			
. 20		C Dyer	10	905	60			
. 25		H Scranton	.	394	96	8140	53	
Jany 19		G W Jenks	24	25	00			
. 22		Geo Mynick	26	9	95			
. 23		B & A Thwaits	.	6	27			
. 30		J Gillespie	30	8	35			
Feby 1		W Hilton	.	50	20			
. .		Franc Read	.	14	74	114	51	
. 6		G F Gardner	32	9	77	8255	04	
. 9		J W Dennison	34	10	24			
. 12		Ch Stansell	.	43	00			
. 13		Sam Swain	.	20	13			
. .		Tho Coffin	.	35	21			
. 20		R Hussey	38	14	00			
. 21		U S Salisbury	.	113	53			
. 22		A G Bunker	.	34	00			
. 28		C M Folger	40	262	43			
Mch 2		M Handy	42	28	90	574	41	
. 5		Z Cathcart	.	12	00	8826	45	
. 10		S Hazzard	44	281	00			
. 15		Fr Chase	46	25	38			
. 16		Selvy	.	50	00			
. 19		Wm G Fry	48	20	00			
. .		Franc Chase	.	9	65			
. 21		Mr Hufford	.	100	00			
. 22		John Swain	.	16	29			
. 24		R G Pinkham	50	27	05			
. .		E D Ficken	.	11	86			
. 28		A H Stebbins	.	7	60			
Apl 2		Jos Hamblin	52	25	00			
. 3		Jos Folger	54	11	84			
. .		Geo Cobb	.	30	00			
. 4		D. Sendder	.	100	00			
. 6		B Penniman	.	45	39			
. .		Ch Stansell	.	17	50			
. 7		Edwd Chase	56	15	82	806	38	
. 9		N A Borden	.	14	06	9632	83	
. .		Thos Smith	.	8	80			
. 12		W S Paine	.	25	20			
. .		Abr Gardner	58	138	64			
. .		do	.	150	00			
. 13		W C Bunker	.	30	00			
. .		W G Fry	.	125	00			
. 14		D R Edwards	.	378	98			
. 19		Josiah Macy	60	15	00			
. 20		Capt Adams	.	29	25			
. 23		B. Penniman	.	31	93			
. .		Selvy	.	100	00			
. 26		R Meader	62	29	00			
. .		Thos Hurford	.	15	10			
. .		C M Bunker	.	30	00			
. 28		John Cottle	.	63	50			
. 30		A Sc Coffin	64	30	00			
May 1		Z L Adams	.	36	00			
. 5		S. B. Tuck	.	140	00	1390	46	
. 7		Ch Starbuck	66	49	12	11023	29	
. 8		C Dyer	.	898	66			
. 15		W Fitzgerald	68	7	14			
. 17		Wm B Bartlett	70	30	81			
. 18		S Starbuck	.	100	00			
		Contra		12109	02			

1837								
		Amt B/F	HH/	6408	52			
Dec 4	Cash		1	100	00			
. .			.	91	00			
. 7			.	130	00			
. 9			3	150	00			
. 12			5	200	00			
. 16			7	200	00			
. 18			.	208	10			
. 21			9	200	00			
. 23			.	246	55			
. 25			.	100	00			
. 28			11	100	00			
. 29			.	100	00			
. 30			13	150	00			
1838			.	100	00			
Jany 2			15	100	00	8584	17	
. 4			17	150	00			
. 8			19	100	00			
. 12			21	130	00			
. 15			23	170	00			
. 17			.	100	00			
. 20			27	100	00			
. 27			29	121	00	874	00	
. 31			31	100	00	9455	17	
Feby 3			.	80	00	9535	17	
. 6			33	120	07			
. 9			35	100	50			
. 14			.	100	00			
. 15			.	95	00			
. 16			37	100	89	596	46	
. 22			41	100	00	1015	63	
Mch 3			43	101	00	1025	63	
. 8			45	101	00			
. 14			.	100	00			
. 14			.	90	00			
. 17			49	110	00			
. 26			.	100	00			
. 28			51	155	56			
Apl 3			55	100	25	857	81	
. 7			57	100	00	1109	44	
. 10			59	271	38			
. 14			.	95	93			
. 17			61	100	00			
. 20			.	83	25			
. 26			.	100	00			
. 30			63	140	00	890	56	
May 8			65	100	00	1200	00	
. 7			.	200	00			
. 8			.	128	75			
. 9			.	100	00			
. 11			67	40	00			
. 12			.	100	00			
. 14								
		Contra		12668	75			

1838		
May 18	Cash	
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Jany 2		
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1838										1838							
		To Brot forw'd		12109	02							To Brot forw'd		12668	75		
May 18	Cash	Sold Mitchell	100	41	99					May 18	Cash		69	187	00		
.		Mary Gardner	.	52	31					. 22			.	100	00		
. 22		Jn Olin	.	30	00					. 23			71	10	00		
. 23		Jno Cottle	72	50	00	12283	32			. 26			.	100	23		
June 2		Edwd Mary	76	60	00	60				. .			.	150	00		
. 5		James Cottle	.	65	90	12343	32			June 1			73	300	00	13515	98
. .		W R Randall	.	20	00					. 7			77	110	00		
. 6		Surf Woods Ste	.	100	00					. 9			.	350	96		
. 8		Wm C Bunkin	78	50	00					. 14			79	100	50		
. 11		Jno Cottle	.	50	00					. 16			.	100	00		
. .		Naushon	.	100	00					. 19			81	100	00		
. 12		J H Barnard	.	40	00					. 22			.	150	00		
. 16		C Dyer	80	800	00					. 28			83	120	04	1031	50
. 20		Silas Lawrence	82	133	00											14547	48
. .		D T B Yerger	.	20	00												
. 23		Gideon Folger	.	37	32												
. .		Jos Folger	.	5	11												
. 25		Peter Folger	84	100	00												
. 27		Reuben Coffin	.	6	50												
. .		Jos Edwards	.	100	00	1627	83										
		To Bal'c		576	33	13971	15										
				14547	48									14547	48		
June 30	Cash	Dyer & Sis	86	10	00							To Balance		576	33		
July 5		G Gardner	88	11	50					June 28	Cash		83	100	00		
. .		Sive	.	10	00	31	50			. 30			85	100	00		
. 10		Geo Parker	90	100	00					July 3			.	200	00		
. 14		N Ruggles	92	11	00					. 6			87	100	00		
. 16		Capt Crosby	.	15	20					. 7			89	150	14	1226	47
. 21		Mr Robinson	94	27	00					. 10			.	100	00		
. 23		E Norton	.	52	50					. 12			.	130	00		
. .		Vineyard	.	250	00					. 16			91	100	00		
Aug 1		Romans Land	98	200	00					. 19			93	100	31		
. .		Geo Cottle	.	125	00					. 23			.	100	00		
. 2		D T B Yerger	1.	10	00					. 25			95	100	00		
. 4		C Dyer	100	809	96	1600	66			. 27			.	100	00		
. 6		Jn Olin	.	28	00	1632	18			Aug 2			97	100	41		
. .		Ch & Benj's	.	28	70					. 4			99	100	00	930	72
. 10		John Cottle	102	150	00	206	70			. 6			.	120	00	2157	19
. 22		Murphey	106	23	00	1838	86			. 7			.	100	30		
. 25		R. S. Parker	108	109	00					. 13			103	110	00		
. 27		E Matthews	.	20	00					. 16			.	100	00		
. 28		W Thomas	.	25	00					. 18			105	100	00		
Sep 1		M Woodstone	110	100	00	275	00			. 20			.	100	00	630	30
. 6		do	112	55	00	2113	86			. 24			107	105	00	2787	49
. 7		John Cottle	114	350	00					. 25			.	100	75		
. .		Caleb Dyer	.	343	75					. 27			.	90	00		
. 11		Shubl Allen	.	25	00					. 28			.	110	00		
. 12		A Gibbs	116	17	23					. 29			107	100	00		
. .		John Cottle	.	200	00					Sep 1			.	100	00	605	75
. 19		John Swain	118	20	00					. 3			.	100	00	3393	24
. 20		Ch & Folger	.	7	75					. 4			111	100	00		
. .		Geo Coffin	.	49	75					. 6			.	120	00		
. .		Corn at Auction	.	132	25					. 8			113	150	00		
. 22		E Matthews	120	29	20					. 10			.	115	00		
. 25		G C Gardner	.	23	88					. 13			115	100	00		
. 26		A M Stubbs	.	15	00					. 17			.	200	00		
. 27		Alf Folger	122	13	50					. 19			117	150	00		
Oct 1		John Cottle	.	110	00					. 21			.	100	00		
. 3		L Field	124	25	00					. .		Bf not	.	79	78		
. 4		Brighton	.	1000	00					. 26			119	185	00		
. .		W Thomas	.	511	48	2471	79			. 29			121	300	00		
. 5		D T B Yerger	.	25	00	4585	65			Oct 3			.	100	00		
. 6		T B Penniman	126	110	00	165	00			. 5			123	178	00	1977	78
. 8		Benj Gardner	.	16	10	4750	65			. 9			125	100	00	5371	04
. 9		Shubl Allen	.	25	00					. 11			127	150	00		
. 10		Geo G Gardner	.	23	55					. 12			.	300	00		
. 11		G C Chase	128	20	00												
. 13		Geo G Gardner	.	15	27												
.		To folio	178	4850	57							To folio	178	5921	02		

Wm. R. Easton

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Wm R. Easton

1838			Brot forw		3176	77			1838			Brot forw			3857	31	
Mch 5		Cash	Self	42	100	00			Mch 7		Cash		43		85	28	
. .			Edwd Tolger	.	49	25			. 16				45		115	00	
. 8			Self	44	30	00			. 20				47		278	60	4336 19
. 10			H S Osborn	.	37	50			Apr 11				55		145	00	
. .			Dist Mkt	.	12	60			. 13				57		91	00	236 00
. 13			A G Coffin	46	20	00			. 14			amt 3 dists	.		115	00	4572 19
. .			Ch H Holeman	.	40	00			. 17				.		350	00	395 00
. 14			H Franklin	.	37	50			May 3				63		400	00	4967 19
. .			C G Stubbs	.	41	25			. 15				67		400	00	5367 19
. 16			Cash & Heads	.	16	88											5767 19
. 17			E & E. Easton	48	14	06											
. 19			E. K. Folger	.	7	50											
. .			Selt Peckham	.	30	80											
. .			H L King	.	26	75											
. .			Hana Gardner	.	23	44											
. .			Phebe Easton	.	7	50											
974 07 . 20			Paul Mitchell	.	90	00											
. 21			Lydia Hussey	.	15	00											
. 22			W Burnell	.	16	87											
. 23			Geo L. Gardner	50	16	87											
359 15 . .			Self	.	300	00											
333 22 . 28			E & Gardner	.	34	50	4144	24									
Apr 12			Geo Cobb	58	75	00											
524 09 . .			E H Swain	.	51	00											
857 31 . 13			Dist	.	11	55	137	55									
. 14			Dan'l Dunham	.	15	00	4281	79									
. .			Self	.	280	00											
. 17			Peggy Coffin	.	66	00											
. 19			D Stafford	60	45	31											
. 20			I B Morris	.	6	95											
. 23			Barney Coffin	62	78	00											
. 30			Self	64	132	11											
May 3			Ch Wood	.	319	97	945	34									
. 4			David Baptie	.	28	75	5225	13									
. 10			Dist Mkt	66	12	60	28	75									
. 11			E Coggeshall	.	23	53	5253	88									
. 15			D Thain	68	50	00											
. .			A M Quimby	.	105	00											
. .			Jim Hussey	.	16	88											
. .			Jacob Jones	.	5	75											
. 18			A Coffin	70	30	00											
. .			J B Laurence	.	62	04											
. 25			Jam's S Babcock	72	12	60											
. 26			. N.G. do	.	4	85											
. 29			Hy. S. do	.	6	53											
. .			Self	.	25	00											
. 31			J N Barnett	74	10	84											
June 1			Bal Ch Boat	.	1	43	367	05									
. 2			Self	76	25	00	5620	93									
. 4			Thos Coffin	.	5	00	35										
. 5			Self	.	3000	00	5645	93									
. 6			Rent W Swain	.	636	39											
. .			Geo Mystick	.	69	96											
. .			Wm Bunker	.	75	83											
. 7			C H Rayford	78	114	00											
. .			J H Pease	.	10	00											
. 8			L C Starbuck	.	31	25											
. .			Jr Cook & Co	.	82	64											
. 12			M. F Bunker	.	23	44											
. 16			Phebe A. Coffin	80	7	81											
. 26			Self	84	70	00											
. .			O Clark	.	40	97											
. .			W Bunker	.	23	01											
. .			Joshua Merrill	.	332	90											
. 27			Self	.	40	00											
. 28			S. Hamblin	.	264	66											
. .			Jethro Coffin	.	58	70											
. .			M Easy	.	54	00	4940	56									
			To folio	158	10586	49	10586	49				To folio	158		5767	19	

Aaron Mitchell

1837			Amt B/F	449	39426	88			1837			Amt B/F	449	31785	79			
Dec 5	Cash	Mrs Mitchell		2	20	00			Dec 18	Cash	By 2 dfts Sept Int		7	4396	49			
" 13		Sept Union		6	15	90			" 20		" dfts		2	974	50			
" "		Lydia Laura		"	22	50			" "		" "		"	1175	40			
" 15		Schuck & Co NH		8	2423	10			" "		" "		"	881	55	39213	73	
" 16		Mr Cobb		"	5	00			1838 Jany 13		" "		21	2923	50			
" 18		Mrs Peacham		"	158	10			" "		" "		"	582	00			
" 19		Int to 2d		"	128	16			" "		" "		"	735	55	42241	05	
" "		Geo H Jenks		"	36	00			" 24		" note		25	609	69	43454	78	
" "		R Burdett		"	38	37			Feby 1		2 chks		27	354	69	964	38	
" 22		dy 5500 dfts		10	167	75			" 8				31	87	75 r	44419	16	
" "		Bost ch & Mont RRs		"	3000	00			" 19		2 dfts & Int		37	100	00 r	187	75	
" "		W Young		"	60	00			" 21		By dft		"	2923	50 r	44606	91	
" 27		Hez Swain		12	6	00			" "		" "		"	1273	35 r			
" "		E K Folger		"	60	00			" "		" "		"	3393	25 r			
" 29		G W & Barnett		"	45	17												
" 30		Wm Mitchell		14	25	00												
" "		Rachel J Smith		"	25	00												
1838 Jany 2		Mr Whittemore		16	5	37												
" 3		Amt sund Ins Co		"	179	60												
" 4		W B Rand		"	10	86	45858	76										
" 8		Ch Folger		18	131	87												
" "		Susan Mrs & W Hall		"	43	77												
" 9		D C Stanford		"	9	25												
" 11		Benj North		20	233	30												
" 13		C. Childs		22	12	00	430	19										
" 15		Alf Folger		"	101	38	46288	95										
" 17		Ts Susan Ins Office		24	15	00												
" "		Fred North		"	5	00												
" 18		Amt " G138		"	301	17												
" 19		Geo B Elkins		"	1000	00												
" 25		Mrs Mitchell		28	15	00												
" 26		Brown & Chase		"	37	12												
" 27		F R W (J N Reed)		"	972	32												
" 30		Capt Barker		"	187	60												
Feby 1		Self		30	6	00												
" 2		do		32	5	00	5645	59										
" 6		G H Wallett		"	178	45	51934	54										
" "		E M Gardner		"	18	50	196	95										
" 21		M M Mynick		38	17	35	52131	49										
		By Balce			48	17												
					52197	01									52197	01		
											By Balance				48	17		
Feby 22	Cash	Self		38	5	86			Mch 1	Cash	Ch'g WE		39		43	84	92	01
" "		dis 7 pg 88 dfts		"	228	59			" 5		" WEE		41		46	74		
" 26		W Young		40	60	00	294	45	" 9				43		675	83		
Mch 3		Int to 21 Feby		42	91	27			" 12		By dft		45		1209	30		
" "		Thos Dorand		"	28	00	1129	27	" 30		" "		49		979	50		
" 6		A Church		44	1215	00	4137	72	" "		Amt "		"		85	09	3336	46
" 7		Jos Edwards		"	38	32											3178	47
" 8		J N Reed		"	12	21												
" 12		S S S note		"	614	66												
" 16		Mrs Mitchell		46	10	00												
" 19		Self		48	30	00												
" 22		N G Sturtevant		"	689	88	2612	47										
		By Balce			62	65	3025	79										
					3088	47									3088	47		
											By Balance				62	65		
Mch 31	Cash	Sch Acad		52	250	00			Apl 7	Cash	Amt div		55		540	00		
Apl 2		Geo Shumwick		"	5	00			" "		111 — Feby 1.75 =		"		109	25		
" "		J Atkinson		"	535	11			" "		div J J Bradlee		"		150	00	861	93
" 3		W Mitchell (Susan)		54	13	50												
" 4		Walter Folger		"	8	85												
" 6		W C Swain & Co		"	13	04												
" "		Hez Swain		"	10	00												
" "		Alf Folger		"	50	00												
" 7		Josiah Bradlee		56	213	00	1098	50										
" 11		Ch Folger		"	200	00												
" 12		H. Crocker		"	47	50												
" 13		R R Bankers		58	67	50												
" 14		Obed Alley		"	139	00												
		Forwd			1552	50									861	93		

1838
Apl 18 Cash
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May 1
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June 1
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June 12 Cash
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Sept 2
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1838			Brot forw'd		1552	50			1838			Brot forw'd		861	93		
Apl 18	Cash		amt pd M M	60	178	80			Apl 18	Cash		amt Tr Sundries	59	128	99		
. .			J A Babcock	.	23	35			. 20			rep draft J M Bras	.	230	78		
. .			A J Tolger	.	157	11			. 26			rep 3 drafts sent by J H	61	4875	00	6096	70
. 24			G Mary & Son	62	11	70			May 11			J Potter	65	79	73		
. 27			Mrs Mitchell	.	12	00			. 14		JM	rep draft at 4 Hours by 5137	67	4880	42		
May 1			Michael & Co	64	245	44	2180	90	. 19			draft 1340	69	100	00		
. 7			W Young	66	65	00			. 23		JM	. . do by J A	71	1953	00	7013	15
. .			Self	.	5	00			. 30			J Mitchell draft	73	3754	80	13109	85
. 11			Jas Mitchell	.	231	47										3754	80
. 12			G L Gardner	68	8	21			June 4		JM	rep draft Hoffman agreeable to draft of Sept 1835	75	2943	50	16864	65
. 15			Self (Rod)	.	60	75			. 5			EHS	.	217	99	3161	49
. 17			Mrs Mitchell	70	15	00										20026	14
. 18			J T S Lawrence	.	159	70											
. 19			Ch Tolger	.	250	00											
. 22			Jno S Hoff	.	33	25	828	38									
. 28			G B Elkins	72	90	47	3009	28									
. 29			M Myrick	.	61	71											
. .			Mrs Alley	.	200	00	352	18									
June 4			Note J Howland	76	78	41	3361	46									
. 5			Self	.	5	00											
. .			Ch Robinson	.	62	50											
. .			M M M	.	20	35	166	26									
			To Bal		1649	42	3527	72									
					20026	14								20026	14		
June 12	Cash		A Tolger	78	160	00						To Balance		1649	42		
. .			M Mrs Ord	.	1547	52			June 19	Cash			81	55	50		
. 23			G B Elkins	82	75	00			. 30			J A G cash N Y	85	817	50	17371	42
. 27			J Atheam	84	3100	00			July 9			A Coleman	89	462	00		
July 2			Alfs Ottmans	86	7800	00			. .			rep note do	.	180	00		
. .			W R Easton	.	2799	20			. .			E A Swain	.	541	23		
. 3			W Young	.	60	00			. 14			J Potter	91	406	79		
. 5			Self (Jno)	88	500	00			. 16			J A G	.	2800	00		
. .			M Starbuck (dec)	.	156	00	16197	72	. 19			do	93	123	75		
. 9			Note A T L S	90	305	40			. 23				93	100	00		
. .			Thos Swifts	.	56	34			. 24				.	40	00		
. .			Jas Coffin	.	500	00			. 25			J S	95	29	58	4683	35
. 12			Note O M & Hoffs	.	173	55			Aug 10			Mrs J A for draft Aug 10 from Sam Swift	101	2000	00	22054	77
. .			J A Field	.	63	94			. 15			rep draft J S	103	696	07		
. 16			Jos Coleman	92	16	00			. 25				107	31410	46		
. .			H F MacKay	.	100	00			. .			rep drafts	.	441	97	34548	50
. 17			do draft	.	167	75										56603	27
. .			James Mitchell	.	969	53											
. 19			Dis J A	94	60	00											
. 21			Mrs Mitchell	.	10	00											
. .			Wm Mitchell	.	15	00											
. 23			Mr Eldridge	.	100	00											
. 27			Com Cr on draft 5000 dated at Phila 13th in May	96	1	24											
. 28			Sam Sebert	.	50	00											
. 30			amt pd Post	.	2900	00											
Aug 2			M Coe	100	6	00	5494	75									
. 6			Sam Sebert	.	20	00	21692	47									
. .			James Mitchell	.	595	34											
. 7			Diff exchange on draft 5000 dated Phila 13th May	.	10	50											
. .			Dft	102	463	78											
. 10			J A dis draft	.	61	00											
. 11			D Maultons	104	100	00											
. 15			Jas Mitchell	.	2000	00											
. .			R Ratliff	.	70	00											
. 16			Mr Reid	.	50	00											
. 17			Jno H Tolger Sons	.	774	84											
. 18			Mrs Mitchell	106	16	00											
. .			Premium	.	603	00											
. 23			Self	.	10	50											
. 28			Note	108	7532	35											
. 30			J H Rhodes Ord Nts	110	1758	32											
. 31			A J Tolger	.	96	04	29985	87									
Sep 2			Jno Lawrence	112	15	50	51678	34									
. .			H & Son Ky	.	33	25											
			To folio	166	51729	09						To folio	166	56603	27		

James Mitchell

1837		Amt B/F	450	35	447 10
Dec 4	Cash	Self	2	123	56
. 5		Change	.	30	50
. .		Wm Folger	.	500	00
. 6		John Rose	.	83	09
. 7		Geo Hendricks	.	22	00
. .		B B Coffin	.	12	00
. 8		M Joy	4	15	36
. .		J. Meiggs	.	42	50
. .		Hez Pinkham	.	48	00
. .		J Pitman	.	40	00
. 11		R Ratliff	6	15	00
. 12		F Worth	.	10	25
. 14		E Phinney	.	146	44
. 18		Int to 2nd Jan	8	69	26
. .		G G Fatheart	.	50	00
. 19		S. Folger	.	33	47
. .		J. Macy	.	40	00
. 20		Wm Watson	.	20	00
. 21		Discts	10	210	00
. .		Sh of D Howland	.	95	76
. 22		J T & L Hoag	.	28	41
. 23		Z Hamblin	.	29	00
. 25		amt 913 E.	.	1264	02
. .		A W Stubbins	.	5	10
. 26		Jno Coleman	12	13	31
. 27		C P Rand	.	10	75
. .		B I Brown	.	25	00
. .		R Calder	.	25	00
. 29		Jno Sutton	.	25	00
. .		G W Barnett	.	175	00
. .		Self	.	10	00
. 30		G Hendricks	14	11	00
. .		N. B. Salisbury	.	5	15
. .		R Ratcliff	.	50	00
. .		J M	.	5	00
1838					
Jany 1		G B Bunker	.	12	50
. 2		Self	14	7	00
. .		R Calder	.	75	00
. .		E Dunbar & Co	16	5	75
. .		H. Atwill	.	244	74
. .		Z Cathcart	.	43	00
. .		A Walker	.	22	73
. .		R Folland Jr	.	23	87
. .		A J Folger	.	8	50
. .		Self	.	12	07
. .		D W Jenkins	.	100	00
. 4		Josiah Swain	.	22	08
. 5		Self	.	123	20
. .		R S Parker	18	14	17
. 6		Geo Hendricks	.	7	00
. 8		S B Tuck	.	36	29
. 9		J Hamblin	.	45	58
. .		G B Elkins	.	240	39
. .		R Ray Jr	.	58	17
. 12		Jas Fuller	20	5	00
. 13		J Macy	22	73	10
. .		Wm Gunnell	.	10	58
. 15		d. dft 2103.22 11d	.	43	12
. 16		Note R Ray Jr	.	714	35
. 17		Self	24	10	00
. .		A H Robinson	.	7	00
. .		J Whittemore	.	16	21
. 19		Change	.	10	00
. 23		S Sherman	26	90	13
. .		J Conant	.	31	64
. .		E Macy	.	32	17
. .		C Peirce	.	30	85
. .		J. Fuller	.	6	00
		forwd		4091	852

39457 64

1837		Amt B/F	450	31748	55
Dec 4	Cash	Chas on Mer 13th Instt	1	760	00
. 23		mp dfts	9	1273	75
1838		. .	13	974	50
Jany 1		. .	.	391	80
. .		. .	25	1656	65
. 22					

35148 63

forwd 36805 28

1838
Jany 24 Cash
. 27
. 29
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. 31
Feby 2
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Mch 2
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Apl 6
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May 30 Cash
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June 1
. 11
Sep 21 Cash
1839
Mch 30
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1840
Mch 20
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1841
Mch 31
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July 12
Aug 7
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Sep 15
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1842
Apl 1
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James Mitchell

1838		Brot forwd		40918	52			1838		Brot forwd		36805	28			
Jany 24	Cash	D H Baker	28	53	51			Feby 6	Cash	on dft	31	245	33	v	37050	61
. 27		S S Salisbury	.	217	00			Apl 4	.	amt dis Mc Sm Smith	53	408	01		408	
. 29		Acts O B & Many	.	334	68			. 14	.	. note 13th		8968	14		37458	61
. 30		Dft Jas A Baker	30	352	22										8968	14
.		Wm Dawson	.	30	00										46426	75
. 31		E. Field	.	23	34											
. .		Note Ocean Ins Co	.	2437	78											
Feby 2		R Calder	.	12	92	44379	97									
. 6		T S S. Jay	32	162	86											
. 9		P & Farnham & Co	34	40	83											
. 14		Dis & Int	36	318	34											
. 17		A Tallant	.	80	00	602	03									
. 28		Self	40	14	00	44982	00									
Mch 2		do	42	10	00	24										
. 7		Exps & amt Sutton	44	7	00	45006	00									
. 12		Note J T S & Co	46	663	55											
. .		J B Thomson	.	6	64											
. 24		dy dft 928.51	50	19	03											
Apl 6		Note A & S.	54	419	35	1115	57									
. 14		Divds 10 & 13	58	210	00	46121	87									
. .		Int to 13	.	95	18	305	18									
				46426	75	46426	75					46426	75			
May 30	Cash	amt dft A & Mair	74	1700	00			May 29	Cash	on dft 64	73	3446	92			
. .		exps on do	.	3	67			. .		. . .	.	2949	50			
. .		City T S & S & Jno	.	3000	00			. .		. . .	.	3435	25			
. .		. do	.	2103	22			. 30		amt . A & Mc	.	1000	00		10831	67
. .		A Mitchell	.	3754	80			June 11		on order on A & Mc	77	646	50		646	50
June 1		Ret dft Sinclair	.	254	75	10816	44								11478	17
. 11		End S & Jno dft	78	661	73	661	73									
				11478	17	11478	17					11478	17			
Sep 21	Cash	dis 6 June 2½ 6 Aug 2½ 6 Sept 2½	118	425	60			Oct 1	Cash	amt dis Sell Jno Sm Smith	121	408	00			
1839 Mch 30		dis on 20.000 2 Oct 2½ 3 Dec 2½ 1 Feby 2½	192	630	00			1839 Apl 1	.	. . do do	191	408	00		816	00
. .		. . 266.78 13 Nov 2.50 11 Jany 2.50 15 Mch 2.50	.	8	40	1064	00	Oct 7	.	. . do do	263	408	00		408	
1840 Mch 20		. . do 12 Sept 2.50 12 Dec 2.50	320	5	60			1840 Apl 6	.	. . do do	325	408	00		1224	00
.		. . 20.000 2 Apl 2½ 6 June 2½ 31 July 2½	.	630	00	635	60	Oct 5	.	. . do do	393	408	00		408	00
1841 Mch 31		. . do 4 Shares Co from 31 July 1839 to 31 Mch 1840 inclusive	464	840	00	1695 / 2536	60	1841 Apl 5	.	. . do do	463	408	00		408	
July 12		2 & 9 July to G Howland's Boat & dis on his Rect after deducting 1/8 the Cargo	504	1130	78			May 5	.	Mrs dft for furniture July 3 3	515	911	00		2244	40
May 7		Int on Jno Note 8962.14 to 21 July 3.28.	516	1760	74	2891	52	. .		st fee & Note rec'd for Sale of Ship O Mc July 21.	.	12444	44		13355	44
. 9		G & T Bill Sug Ship O Mc 1/12	518	5	00	5431	12	. 24		of M & E cash dis & fee Ship O Mc	523	359	02		15803	44
. 25		W A Jenks adv'g do	524	2	00	7	00								359	02
Sep 15		Fairbanks Jno Co pmt O Mc	532	251	00	5438	12	Oct 4		amt dis Jno & Sm & Co	539	189	00		16162	46
. 16		Com & Jno & Co do	534	489	50			Nov 2		rec'd of Jno A Symes & Co dis	1	642	46		187	
. 29		Int 7 Shares on 2 Notes rec'd to 31 July 1841	538	147	00			1842 April 1		63 Shares 73 Stock & go.	61	567	00		16351	46
1842		. 11 Shares on Note rec'd 28 Sept to 28 July	.	31	73	2242	23								642	46
Apl 1		Note for which Execution is to be issued	62	8968	14	7680	35								16993	92
. .		Amt Confidence rec'd on Note	.	6015	43											
				22663	92							22663	92			

H. A. & E. G. Kelloy

1837			Amt 13	453	5711	95			
Dec 5	Cash	221		2	100	00			
. 7		218		.	80	00			
. 11		223		4	204	50			
. .		224		6	20	00			
. 14		225		.	10	00			
. 19		226		5	200	00			
. .		227		.	95	00			
. 20		222		1.	100	00	6521	45	
. 21		229		10	7	00			
. 30		234		14	259	95			
. .		235		.	30	00			
. .		233		.	24	48			
1838									
Jany 2		232		16	13	63			
. .		231		.	10	25	345	31	
			Balance		64	41	6866	76	
					6931	17			
Jany 5	Cash	238		18	175	00			
. 9		240		.	5	70			
. .		230		.	18	00			
. .		239		.	15	21			
. 11		243		20	10	00			
. 12		244		.	9	22			
. 13		241		22	15	21			
. .		246		.	25	39			
. .		247		.	5	66			
. 15		243		.	37	50			
. 16		248		.	18	15			
. 17		237		24	8	82			
. .		249		.	10	33			
. 19		250		.	150	00			
. .		251		.	27	00			
. .		253		.	100	00	631	19	
. .		252		.	16	37			
. 20		245		26	5	00			
. 24		254		.	100	00			
. .		255		.	8	00			
. 30		256		28	57	59			
. .		258		.	40	00	226	96	
July 5		260		32	240	49	858	15	
. 6		259		.	254	38			
. 7		262		.	250	00			
. 15		263		36	50	00			
. .		264		.	100	00			
. 16		265		.	250	00			
. 28		266		40	100	00	1244	87	
Aug 5		267		42	71	00	2103	02	
. .		268		.	333	05			
. 8		257		44	5	00			
. 10		269		.	12	49			
. 12		272		46	17	60			
. 13		271		.	50	00			
. .		273		.	24	00			
. .		270		.	60	00			
. .		274		.	11	23			
. 19		275		48	176	00			
. .		276		.	84	50			
. 20		279		.	20	50			
. 23		N. York		50	200	00			
Sept 3		278		54	10	00	1075	37	
. 9		280		56	334	95	3178	39	
. 11		283		.	189	87			
. 14		284		58	100	00			
. .		281		.	37	50			
. 26		285		62	112	71			
. .		286		.	24	00			
. 27		287		.	58	00			
. 28		Change		.	5	00			
. 30		282		.	10	92			
			Forwd		4051	34			

1837			Amt 13	453	5500	22			
Dec 4	Cash			1	210	00			
. 5				.	100	00			
. 9				8	58	50			
. 11				.	50	00			
. 13				5	57	00			
. 18				7	50	00	6025	72	
. 25				9	90	60			
. 27				11	63	00			
. 29				.	262	00			
. 30				13	160	91			
1838									
Jany 2				.	259	55	836	06	
. 4				15	69	39	6861	78	
							69	61	
							6931	17	
					6931	17			
			Balance		64	41			
Jany 6	Cash			17	95	38	159	79	
. 8				.	90	33			
. 11				19	65	33			
. 13				21	134	00			
. 18				23	65	34	355	00	
. 22				25	125	00	514	79	
. 25				27	60	25			
. 27				.	56	88			
. 30				29	75	00	317	13	
July 3				31	220	00	831	92	
. 7				.	315	55	1051	92	
. 12				33	325	00			
. 16				35	66	00			
. 24				39	96	52	803	07	
Aug 5				41	272	00	1854	99	
. 8				43	100	10			
. 12				45	163	25			
. 14				.	325	97			
. 19				47	70	75			
. 21				.	64	00	996	07	
. 23				55	220	75	2851	06	
. .				.	260	00			
. 11				59	138	50			
. 20				61	117	00			
. 23				.	100	00			
. 25				.	55	00			
. 26				.	175	00			
. 28									
			Forwd		3917	31			

1838									
Apl 30	Cash								
May 4									
. .									
. 8									
. 11									
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May 15	Cash								
. 18									
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July 24	Cash								
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Sept 3									
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1838								1838							
		Amt Brot forw^d		4051	34					Amt Brot forw^d		3917	31		
Apl 30	Cash	290	62	38	25			Apl 30	Cash		63	54	25	3971	56
May 4		288	64	49	92			May 12			67	324	00		
. .		289	.	50	00	4189	51	. .			.	340	00		
. 8		293	66	6	00										
. 11		291	.	73	00										
. .		292	.	336	86										
			To Balc^e	30	19										
				4635	56							4635	56		
May 15	Cash	295	68	300	00					To Balance		30	19		
. 18		294	70	50	00			May 18	Cash		69	106	75		
. .		296	.	50	00			. 19			.	65	00		
. .		298	.	55	21			. 23			71	71	00		
. .		297	.	21	00			. 28		my draft	.	244	87		
. 22		300	.	89	34			. .		. .	.	243	62		
. .		299	.	36	00			. .			.	72	00	833	43
. 29		301	72	100	00			June 2			73	100	00	100	
. 31		303	74	50	20	751	75	. 4			75	101	30	933	43
June 2		302	.	55	00			. 6			.	51	00		
. .		303	.	100	00	155		. 8			77	58	00		
. 7		304	78	335	63	906	75	. 12			.	110	00		
. 9		306	.	35	75			. 18			81	89	18		
. 11		N.York	.	100	00			. 25			83	70	50		
. 12		305	.	50	00			. 29			.	103	93		
. 18		309	82	100	00			. 30			85	58	03		
. .		308	.	10	00			July 5			87	56	87		
. 19		310	.	7	72			. 6			.	65	50	764	31
. 27		311	84	50	00			. 14			89	70	64	1694	74
July 5		313	88	40	00			. 16			91	165	25		
. .		315	.	191	59	920	69	. 17			.	99	62		
. 12		320	90	26	00	1827	44	. 21			93	150	24	485	75
. 13		316	92	20	00									2183	49
. .		321	.	37	50										
. 17		319	.	10	00										
. .		317	.	50	00										
. .		314	.	27	00										
. 19		325	94	93	95										
. 21		328	.	15	50										
. 23		318	.	50	00										
. .		323	.	21	00	350	98								
			To Balc^e	5	10	2178	39								
				2183	49							2183	49		
July 24	Cash	322	96	26	89					To Balance		5	10		
. .		326	.	69	46			July 26	Cash		95	154	00		
. .		327	.	100	00			Aug 1	.		97	156	25	315	35
. 25		312	.	20	00			. 7			99	146	90		
. 28		324	.	20	00			. 8			101	115	00		
. .		329	.	15	00			. 10			.	50	00		
. .		330	.	35	00			. 11		my draft	.	244	87		
. .		331	.	34	00			. 14			103	249	51		
Aug 1		To Boston	98	50	00	370	35	. 17			.	76	00		
. 6		332	100	142	62			. 18		G+H draft 15/9	105	97	60		
. .		333	100	100	00			. 20			.	95	11		
. 13		334	101	16	00			. 21			.	57	00	1101	99
. 15		335	.	250	00			. 23			.	57	45	1447	34
. 17		338	.	50	00			. 25			107	112	75		
. .		336	.	72	00			. 30			109	75	50	245	70
. 20		342	106	37	50			Sept 4			111	260	00	1693	04
. 22		340	.	246	87										
. .		341	.	62	16										
. .		337	.	45	00										
. .		343	.	35	00	1057	15								
. 28		344	108	75	00	1427	50								
. .		345	.	200	00										
. 31		346	110	10	00	285	00								
Sept 3		339	112	10	00	1712	50								
. .		347	.	18	00										
. 4		348	.	191	59										
		To folio	168	1932	09					To folio	168	1953	04		

Sam'l B. Tuck

1837		Amt B/F	454	53029	02		
Dec 4	Cash	2031	2	3373	88		
. 5		2029	.	141	54		
. .		2021	.	5	00		
. .		2035	.	30	00		
. 7		2034	.	95	88		
. .		2027	.	32	32		
. 8		2033	1	25	08		
. 9		2038	.	9	00		
. .		2036	.	147	66		
. 11		2039	.	7	00		
. 13		2042	6	1000	00		
. .		2043	.	9	00		
. .		2046	.	20	00		
. 14		2037	.	27	14		
. .		2041	.	114	85		
. .		2043	.	259	07		
. 19		2044	8	5	00		
. .		2047	.	5	00		
. 20		J H Peaslee	10	100	00		
. 22		2049	.	193	00		
. .		2044	.	16	00		
. .		Int Note Dec 2d	.	460	75		
. 25		2052	.	35	00		
. 26		2048	12	25	00		
. 27		2053	.	56	11		
. .		2051	.	20	00		
. 28		dis 3208 Note	.	33	68		
. 29		2054	.	31	40		
. 30		2056	14	20	00		
. .		Am Mang	.	5	00		
. .		2055	.	5	37		
1838							
Jany 2		2055	16	11	50		
. 3		2057	.	26	67		
. 5		2058	18	13	00		
. 6		2060	.	8	92	59398	07
. 8		2059	.	350	00		
. .		2062	.	30	00		
. .		2063	.	6	34		
. 9		Self & J H P	.	5	25		
. .		2061	.	15	00		
. .		2069	.	14	84		
. .		2064	.	7	85		
. 11		2072	20	353	89		
. .		2050	.	8	75		
. .		2068	.	16	88		
. .		2065	.	5	41		
. 12		2076	.	5	00		
. 13		2074	22	45	00		
. 15		2073	.	18	80		
. 17		2067	24	11	75		
. .		2066	.	27	84		
. .		2071	.	11	50		
. .		2076	.	850	00		
. 22		2083	26	667	00		
. .		2085	.	5	00		
. .		2081	.	5	00		
. 23		2082	.	12	50		
. .		2080	.	24	00		
. 24		2077	.	20	00		
. .		2088	.	5	00		
. .		2078	.	11	41		
. .		2089	.	84	74		
. 28		2084	28	25	00		
. 27		2090	.	13	47		
. 29		2079	.	5	53		
. .		2091	.	31	89		
. .		2086	.	44	64		
. .		dis 3104	.	315	00	205428	
			Forwd	6245235		6248235	

1837		Amt B/F	454	32397	16		
Dec 14	Cash	Wm D'r	5	338	62		
. 18		mp 3 dfts & Sheff's	7	2296	49		
. 26		mp dfts	11	994	92		
1838		U.S.B. Coll	13	214	08	36241	27
Jany 1		mp dfts	23	358	24		
. 17		. .	.	1001	18		
. .		. .	.	85	59		
. .		. .	.	584	70		
. .		. .	.	487	25		
. .		. .	.	584	70		
. .		. .	.	974	50		
. 22		. .	25	940	85	5017	01
						41258	28

1838	
Jany 30	Cash
Feby 3	
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1838									1838							
		To Bot forw'd		62452	35						To Bot forw'd		41258	28		
Jany 30	Cash	2087	30	49	05	62501	40		July 28	Cash	my amp's	39	11266	17 v		
Feby 3		J Coleman's dft's	32	124	50	124	50		Mch 1		" do	"	10970	40 v		
						62625	90		" "		" note	"	741	72 v	64236	57
" 5		2098	"	69	89											
" "		2100	"	36	10											
" "		2097	"	34	47											
" 6		2094	"	20	51											
" "		2096	"	28	82											
" "		2101	"	30	00											
" 9		2095	34	100	00											
" 10		2105	"	20	00											
" 12		2093	"	19	24											
" "		2103	"	10	55											
" 13		2104	36	8	84											
" "		2092	"	11	43											
" "		2075	"	12	02											
" 16		2106	"	20	36											
" "		2107	"	12	50											
" "		Bal'ce dft's Gr'm's	"	473	70											
" 17		2109	"	62	50											
" "		2108	"	5	00											
" "		Int to 3 Feby	"	243	46	1218	99									
" 21		N S Ruffin's Bal'ce	38	109	38	63844	89									
" 23		2111	"	5	00											
" 26		2112	40	25	00	139	38									
Mch 1		Int to 1 Mch	"	93	90	63984	27									
" "		dis 3208 note	"	33	68											
" "		2115	"	20	42	148	00									
		Bal'ce		104	30	64132	27									
				64236	57										64236	57
Mch 2	Cash	N Valentine	42	6	30						To Balance		104	30		
" "		2102	"	5	00	11	30		Apl 12	Cash	amt dis'd	55	132	00		
" 3		2114	"	50	00				" 18			59	200	00		
" "		Self	"	5	00	55	00		" 24			61	184	00		
" 5		Cornwall note rd'd post	"	282	42	66	30		" 30			63	125	00		
" "		Exp's on do	"	1	50				May 1			"	176	04		
" "		Note Howland's p's	"	233	47				" "			"	250	00		
" "		H & B Barney	"	21	85				" 2			"	119	00	1290	34
" "		2099	"	252	23											
" 6		2113	44	5	37											
" 10		2116	"	5	32											
" 12		S S S. note	"	743	10											
" 13		2117	46	156	00											
" 19		2118	48	25	00											
" 30		2119	52	40	00											
" 31		Self	"	5	16											
Apl 3		dis 3 note 31st	54	315	00											
" 6		Self	"	19	40	3105	82									
" 9		R S's dft's p's	56	733	93	2172	12									
" "		Exp's do in dft's	"	16	93											
" 12		S. Rogers	"	10	00											
" 14		2180	58	25	57											
" "		Self	"	29	91											
" 16		2121	"	5	00											
" "		2122	"	300	00											
" 19		G Macy & Son's	60	115	41											
" "		2126	"	8	00											
" 20		2127	"	9	00											
" 21		Journ P R S	"	19	20											
" "		2125	"	493	17											
" 24		Ass'ce on G S S	62	532	78											
" 26		2129	"	21	35											
" 30		dis 3208 note	"	33	68											
" "		2128	64	22	45											
" "		2131	"	780	26											
May 4		as per Ledg'r & Exp's	"	368	42											
" "		2133	"	47	36											
" "		2130	"	14	00											
" 5		2132	"	91	00	3677	75									
		To folio	152	5849	87	5849	87				To folio	152	1290	34		

Merchants Bank New Bedford

1837		Amt 13	119	5897 32		
Dec 12		Bills Sent	6	1525 25		
. 14		383 Sh S.R. Whaling Co 100 55/100	.	100 05		
. 22		post W.N.G. n/s	10	3 00		
. 26		Bills Sent	12	501 50		
. 28		do	.	400 00	8427 12	
1838 Jany 3		B.C. of N.Y. on Shaw & B.C.	16	949 28		
. .		Tariff B.C. N Eng B.C.	.	850 00		
. 5		Ch on Gen Geo Howland & Bro	.	186 36	1985 64	
					10412 76	
. 24		Ch on Suff B.C.	26	650 00		
. 30		. Gen Ch Edwards	30	2214 00		
. .		dep by S. Raymond 32d	.	1200 00	2074 00	
					12486 76	
Mch 13		W.M. Fay on N Eng B.C. 25	46	2500 00		
. 16		Alfred Gibbs & Co	.	2508 02		
. 19		Exp & post 5135 17	48	3 00		
. 20		. . 555 19	.	3 00		
. .		Ch on O Crocker	.	50 00		
. 21		Exp & post G.W.B. 20	.	3 00		
Apr 6		B.B. Cash on City B.C. 10	56	1700 00	6767 02	
					19253 78	
. 11		Bills Sent	.	550 00		
. 19		Exp & post M. Myrick	60	3 00	553	
					17806 78	
. 21		Bills Sent	.	750 00		
. 28		. .	62	900 00		
May 2		. .	64	1200 00		
. 5		. .	.	530 00		
. .		Ch on Ayr 13 H.B.	.	200 00	3580 03	
					23386 78	
. 16		Bills Sent	68	850 00		
. 18		Exp & post J. Cook & Co	70	3 00		
. 21		Bills Sent	.	1000 00		
. 23		. . & Ch	72	891 25		
. 24		Exp & post G.W.B.	.	3 00		
. 28		Bills Sent	.	435 00	3182 25	
					26569 03	
June 2		" . & Ch 30	74	1030 00	1034	
					27599 03	
		forwd		27599 03		

1837		Amt B.C.	119	7014 99		
Dec 4	Mrs W. Hillen		1/4	1	150 00	
. 5	G. Mary & Son		2/5	.	250 23	
. 6	A. Gallant		3/6	.	85 93	
. 7	G & Hallett		4/7	1	1000 00	
. 9	J.S.A.		6/9	3	150 00	
. .	J.S.A.		6/9	.	150 00	
. .	G & A		7/10	.	669 11	
. 12	C.B. Swain & no 8			5	100 00	
. 13	C. Mitchell & Co		11/14	.	134 12	
. 18	S.S.S.		15/18	7	125 94	
. 21	J. Mitchell		20 no 8	9	95 76	
. 25	S. Packhurst		22/25	1	353 90	
. .	S.S. Salisbury		21/24	.	220 32	
. 26	S. Paddack & S		25/28	11	103 29	
. 30	E & Sanford		28/31	13	92 97	
. .	G.W.B. Barrett		28/31	.	369 16	1065 72
1838 Jany 3	Mrs W. Hillen		31/3	15	150 00	
. .	A.W. & S.		3/5	.	614 46	
. .	A. Mitchell		31/3	.	179 60	944 06
. 30	J. & Mitchell		27/30	29	352 22	1209 79
Feby 2	G. Mary & Son		2/5	31	65 00	417 22
. 3	B.B. Bank		31/3	.	124 50	1241 72
. 5	S.S. Salisbury		2/5	.	118 16	1255 16
. 6	J. & N. Bassett		3/6	.	623 14	
. .	O. Parker Jr		3/6	.	200 00	
. 13	A. & L. Sturtevant		13/16	33	700 00	
. 16	G & Hallett		12/15	35	758 20	
. 19	O. Adams		19/22	37	67 55	
. 24	G & Hallett		22/25	39	759 34	
. 26	O. Barney		23/26	.	1052 45	
Mch 1	G. Shumway		26/1	.	600 04	4896 88
. 8	G & Hallett		5/8	43	760 67	11457 55
. 10	Frank Coffin		11/14	.	1500 00	
. .	S. Packhurst		7/10	.	468 42	
. 14	C. Shumway		11/14	45	65 59	
. 16	J.S. Tilden		13/16	.	300 00	
. 27	J.J. Bigelow		25/28	49	54 61	
. 28	S. & F. Mitchell Jr & Co		25/31	.	128 27	
. 30	A. & L. Sturtevant & Co		30/2	51	428 29	
. .	R. Macy		27/30	.	200 00	
. 31	H.G. & D.		28/31	.	1454 04	
Apr 3	S. Packhurst Jr		30/2	.	45 89	
. 3	G.R. Gardner		31/3	53	252 73	
. 4	J. Morse		1/4	.	128 12	8923 50
. .	H.A. & E.G.K.		3/5	.	136 93	23373 94
. 11	C.G. & H. Coffin		7/10	55	80 00	
. 12	G.R. Gardner (by S.D.C.)		9/12	57	282 74	
. 13	D. Smith		12/15	.	128 38	
. 14	G & Hallett		12/15	.	402 80	
. 23	Fr & Coffin		23/26	59	1000 00	
. .	J.M. Bunker & Co		20/23	61	28 00	
. 26	O. Barney		23/26	.	1052 45	
May 1	G. & H. Folger		1/4	63	918 37	
. 3	G.R. Gardner		30/3	by S.D.C.	252 74	
. 5	G.W.B. Barrett		2/5	.	113 88	4229 16
. 10	S. Packhurst		7/10	65	468 43	27603 16
. 11	D. Austin		8/11	.	142 95	
. 18	H.A. & E.G.K.		15/18	69	55 21	
. 19	J.K. Shaw		15/19	.	120 26	
. .	S. Mitchell & Son		16/19	by Macy	251 17	
. 23	Ch on Par 335			71	509 16	
. 26	. . N.B.M. 135			.	145 08	
. 28	Thos E. Coffin		25/28	.	206 10	
. .	J.J. Bigelow		25/28	.	154 58	
. 31	G. Macy & Son		29/1	73	40 85	3093 78
June 4	A. Mitchell		1/4	75	78 41	29696 81
. .	G.W.B. Barrett		1/4	.	113 88	
. .	A. & J. Sprague		1/4	.	206 59	
				forwd	30095 77	

1838							
	Brot forwd		27599	33			
June 11	Bills Sent	78	615	25			
" 20	do	82	1078	75			
" 29	Gibbs Hazen on ya 133	84	426	84			
July 5	Ch[s] for Matt[w] Starbuck	88	637	00	30356	87	
" 13	Bills Sent	92	1000	00			
" 20	Exp[s] of Cook Sp[r] & Co a/c	94	3	00			
" 31	" do a/c	98	3	00	1006	00	
					31362	87	
Aug 8	Bills Sent	102	823	75			
" 15	do	104	750	00			
" 21	Ch[s] O. Crocker	106	80	00			
" 22	Bills Sent	"	1300	00	2953	75	
					34316	62	
Sep 3	do	110	1000	50			
" 7	do	114	450	00			
" 26	do	120	400	00			
Oct 1	do	122	400	50			
" "	Ch[s] on Com[n] 134	"	224	30			
" 5	Bills Sent	124	300	00	2775	30	
					37091	92	
" 17	do	130	570	50			
" 22	do	132	300	00	870	50	
					37962	42	
Nov 7	Exp[s] post Mes W 4	138	3	00			
" 12	H & Barney on Mun[ds] 133	140	100	00			
" 14	W Robbins on B. Com[n] 43	"	1000	00			
" 15	Ch[s] for Gradmen & Barney	"	2000	00	3103	60	
					41065	42	
Dec 3	" " A[s] Ray	148	700	00			
" 7	W Mc[s] on A Ray 132 64	150	1000	00			
" 13	R & P Coleman on Mun[ds] 133	152	210	53			
" 15	W Mc[s] on Mun[ds] 133 64	"	2000	00	3910	53	
					44975	95	
1839 Jany 19	M & M 132 p. m[s] 133 Co[s]	168	2500	00			
" 31	O Crocker	172	30	00	2530		
					47505	95	
July 4	Exp[s] of Bigelow prot a/c	"	3	00			
" 19	Pd Arthur	178	45	00			
" 27	Gradmen & Barney	180	3000	00	3048	00	
					50553	95	
	To folio	204	50553	95			

1838							
	Brot forwd		30095	77			
June 7	G & J Elkins	4/7	77	500	68		
" 13	G & S Lawrence	9/12	79	265	88		
" 19	C C Morris	13/18	81	198	15		
" 28	D Parkhurst Jr	27/28	83	53	57		
" 30	And[w] Lawrence	28/1	85	77	87		
July 5	N L Sprague	2/5	87	129	45	31321	64
" 9	G Manypenny	4/7	89	818	00		
" "	N L S 3[rd]	12/15	"	250	00		
" 17	G Shimmin	14/17	91	229	14		
" 19	S[m] A Fuller	16/19	93	320	00		
" 21	Tho[s] Coffin	19/22	"	1300	00		
Aug 2	S & J B Tuck	30/2	99	1000	00	3917	14
						35238	81
" 7	J Parkhurst	4/7	"	375	00		
" 18	J B Lawrence	15/18	105	138	92		
" 20	G & C Liddell	20/23	"	185	90		
" 23	N L Stuttevant	5[th]	"	43	25		
" 27	S Paddock & Co	27/30	107	102	84		
" 28	Tho[s] Coffin	25/28	"	209	10		
" 29	N & L Stuttevant	29[th]	109	450	00	1505	01
						36743	82
Sep 3	G M & Son	30/2	"	176	51		
" 12	D Jones 2[d]	8/11	115	150	00		
" 18	do	16/19	"	430	79		
" 21	N & Sprague	18/21	117	165	69		
" "	R Coleman	19/22	"	36	50		
" 22	B & Atheam	19/22	119	265	00		
" 29	N & Sprague	27/30	121	220	33		
" "	J Morse	29/2	"	27	37		
Oct 21	W Whittemore	29/2	"	183	00		
" 3	R Rodd Jr	30/3	"	13	97		
" "	G R Gardner	30/3	123	63	37		
" "	C W Rexford	30/3	"	116	41		
" "	S Austen	30/3	"	32	62		
" 4	G Mysnick Jr	1/4	"	79	21		
" 6	P Folger	6/9	125	64	39		
" "	R Rufus	6/9	"	64	39	2089	55
" 8	F C Macy	6/9	"	64	39	38833	37
" 9	Benj Macy	6/9	"	354	21		
" 10	E R Folger	6/9	"	96	59		
" 13	G B Tuck	10/13	127	644	06		
" 20	G & Liddell	20/23	131	185	91		
" 30	G M Emery	30/2	133	59	00		
Nov 1	S B Folger	29/1	135	326	21		
" 2	G Mysnick Jr	30/2	"	154	42		
" 3	J Parkhurst	1/4	"	410	46		
" "	W Whittemore	1/4	"	130	00	2435	25
						41258	62
" 8	G & Hight	7/10	137	275	00		
" 10	D B on G Mason	7/10	139	163	11		
" 12	Mary M Hillen	9/12	"	214	31		
" 16	C B Tuck 1[st]	13/16	141	93	63		
" 17	Gilb Coffin	16/19	"	104	03		
" 19	S B Hillen	19/22	"	165	30		
" 20	J Lawrence & Co	17/20	"	426	74		
" 22	J Parkhurst	19/22	143	459	13		
" 26	D Parkhurst Jr	20/23	"	60	24		
Dec 1	C & G Mysnick	30/2	145	161	02	2122	51
" 3	S B Tuck Jr dec[d]	25/28	147	566	23	43381	13
" 4	J Parkhurst	4/4	"	412	47		
" 5	Geo B Elkins	2/5	"	2000	00		
" 6	E & A Gardner	3/6	149	789	90		
" 12	S B Hillen	9/12	151	165	29		
" 17	N A & E G K	14/17	153	178	50		
" 22	S B Tuck	20/23	155	944	35		
" 28	d[o]	25/28	157	600	00		
1839 Jany 5	G Mysnick	5/8	161	73	63	5730	37
" 8	J Coleman	5/8	163	125	00	29111	50
" 14	D Parkhurst Jr	11/14	165	115	44	240	44
July 14	S B Tuck	11/14	175	1000	00	49351	74
" 19	Tho[s] Coffin	16/19	177	22	97	1022	93
	To folio	204	50374	91		50372	91

Phenix Bank New York

1837		Amt B/F	275	7702	89		
Dec 18	Amt depos by WC 13 12th		8	500	00	8202	89
1838 Jany 16	ch'd out by WC 3 not rec'd		22	150	00		
" 25	dfts Sent # 825. 835. 840		28	1766	36	1916	36
July 19	amt depos by WC 13 2d		38	1000	00	10119	25
" "	" " " 12th		"	500	00	1500	
Mch 7	dfts Sent # 849. 853		44	1399	13	11619	25
" 20	" " # 854		48	1223	78	2842	91
May 14	amt dis't depos by S 735 11th		68	4880	42	14342 16 / 4880	42
Jun 5	dfts Sent 865. 866		76	1115	06	19122	58
" 11	dft by A. T. Mackay 5d		78	646	50	1761	06
" 30	J. A Gardner amt coll 13th		86	817	50	20884 / 817	14 / 50
July 21	dft Sent # 867 due 4th		94	404	25	21701 64 / 42 4	25
	To new a/c ch'd to G H R 460.					22105	89
	" " E P Clark 400			860	00		
				22965	89		
	To o/a dfts unacct			404	25		
	" J Balance a/c 1st July			1858	18		
July 28	Coll 3% R R S.		96	156	14		
" "	" 4% J M		"	124	32		
" "	" 8% A C		"	440	10		
" "	" 16% R M & D		"	194	64	3177	63
Aug 21	8% H & M		106	200	00		
" "	" 31% C Sumner & Co		"	220	00		
" 27	dft by J Delafield 10%		108	445	16	865	16
Sep 15	Coll R R S 7% due		116	49	54	4042	79
" "	" Hoff Sep 3/6		"	66	87		
" "	" J M 3/5		"	197	25		
" 17	dft by J Delafield 10%		"	7809	75		
Oct 4	Coll 13% of S. Erie & Mad R Road		124	377	84	8501 / 12544	25 / 04
	To new a/c ch'd to S. H & S 75.						
	" " J. D. 40.						
	" " D D 36.			151	00		
				12695	04		
	To o/a J Balance			380	63		
	" dft			404	25		
	" "			377	84	1162	72
Nov 12	W. H & C Swain mak Coll 3/5 Oct		140	318	68		
" 19	dft 10 & 5% Smith Stone & Adams N Y		142	1059	20	1377 / 2540	88 / 60
Dec 6	dft # 882 M K Eaton 6 July		148	75	00		
" 31	" # 890 Phil (20 d/t)		158	386	04	461 / 3001	04 / 64
1839 Jany 12	amt W H & C Coll 5%		166	1324	61		
" "	dft by C & G Grinnell for Mch		"	121	11		
				4447	36		

1837		Amt B/F	275	5023	00		
Dec 16	amt ch'd J C. P. Clarke		7	300	00	5323	00
" 26	" " A A Robinson		11	733	12		
" 27	" " G H Elkins		"	467	62		
1838 Jany 3	" " Jot Coleman		15	215	00		
" "	" " W M Dawson &		"	150	00	1565	74
" 26	" " W C Boardman 5%		27	105	00	6888 / 6993	74 / 74
July 19	" " G H Riddell		37	866	00		
Mch 5	" A. Cornwall a/c prot		41	282	42	7859	74
" "	" Exp's do		"		75		
" 7	" " amt p'd S Upton		43	7	00		
" "	ch'd to E Plummer Cas.		"	450	00		
" 16	" " Alfred Jolly Ag (W H S)		45	1250	00		
" 24	" Exp's 2 dfts Delhi & Exp's		49	1	50	1977	67
Apl 3	" ch'd to E Plummer Cas		51	500	00	9851	41
" 6	" " Dan'l Mayo		53	30	00		
" 7	" " G Mayo & Son		55	200	00	730	00
" 9	" " S C Mayo		"	18	56	10581	41
" 20	" " W C 13 (for K J)		59	411	39		
May 4	" J & J Gardner a/c Exp's & p		63	366	36		
" "	" Exp's do		"		75	430	06
" 9	ch'd to E Plummer Cas		65	550	00	11011	47
" "	" " W M Barker		"	500	00		
" "	" " S B. Duke charge		"	500	00		
" "	" Exp's & Exp's prot S Upton amt		"		75		
" "	" S Upton dft a/c		"	1000	00		
" 14	ch'd to drawer / Suff 10%		67	5000	00		
" 15	" " Dan'l Mayo		"	30	00		
" 16	" " G H Riddell		"	200	00		
" 21	" " E Plummer Cas		69	200	00	7980	75
Jun 5	" " Jas Mitchell		75	100	00	18992	32
" 19	" " E Plummer Cash		81	750	00		
" 30	" " G H Riddell		85	460	00	1310	01
July 13	" " E Plummer Cash		91	400	00	20302	22
" 27	ch'd in a/c dft Sec's May		95	1	24	Apl 24	
	To new a/c dfts unacct			404	25	20703	23
	" Balance			1858	18		
				22965	89		
	To dft a/c ch'd to G H R			460	00		
	" " E P Clark			400	00		
July 30	Amt ch'd to A Mitchell		95	1600	00	2460	00
Aug 11	" " C Cashman		101	70	20		
" 23	" " G W Riddell		105	600	00		
" 25	" " S H Barnard		107	75	00	745	25
Sep 5	" " W M Dawson		111	250	00	3205	20
" 7	" " A Mitchell		113	8000	00		
" 17	" " J Delafield (Exp)		115	40	00	826	02
Oct 8	" " Thos Doran		125	36	00	11495	20
" 19	" " Jos per Coll Sep		131	1	12	11531	32
To new a/c dft				404	25		
" do				377	84		
" Balance				380	63		
				12695	04		
To o/a ch'd to S. H & S				75	00		
" " J. D.				40	00		
" " D D.				36	00		
Oct 22	ch'd to E Plummer Cas		131	500	00		
Nov 2	" " G H Riddell		135	232	00	883	01
" 10	" " J C Cleasby		137	100	00		
" 21	" " G W Ewen		141	51	75		
" 30	" " J C Cleasby		145	340	00	491	75
Dec 20	" " G H Riddell		155	24	72	1374	78
" 31	" " Jno Bakewell		157	375	00		
1839	" " C & G Elkins		"	800	00		
Jany 3	" " Jno Clark a/c Jany 2d		159	497	50	1697	22
	To new a/c			3071	97	3071	97

1839			To Brot forwd		44447	36			1839			To Brot forwd		3071	97		
	To f/a		ch'g to J M B		375	00			Jan'y 17		ch'g to G B & for G Easton		167	900	00		
			" " G B E		800	00				To f/a		dft's uncoll'd		461	04		
			" " J M C & G		497	50						W H & C S Jan'y		1324	61		
			" G Easton		900	00						dft's by C G G		121	11		
					7019	86						To Balance		1141	13		
														7019	86		
	To f/a		To Balance		1141	13				To f/a		ch'g to J M B		375	00		
	"		dft's uncoll'd		461	04				"		" " G B E		800	00		
	"		W H & C S Jan'y		1324	61				"		" " J M C & G		497	50		
	"		dft's by C G G.		121	11	3047	89		"		" " G Easton		900	00	2572	50
Feb'y 20	Coll'd	25	Jan'y T Hunt	178	190	00			Feb'y 15		dft's M K Eaton & C Frost		175	75	00		
" "			J Feby Constable	"	57	71			" "		Expt's on do		"		75	75	75
" "			13 " McDonald	"	223	76										3648	25
" "			13 " Field	"	1840	00	2311	47	Mch 11		ch'g to Geo A Riddell		181	475	00		
							5359	36	" 8		" " Williams & Co		183	2044	73		
Mch 1	dft's	Sent	#898 Charleston Mag	182	1000	00	1000		" 15		" " J G Flasby		185	225	00	2749	73
" 4	Coll'd	25	Feby S H & Talman	"	536	92	6359	36		To f/a		dft's uncoll'd Mch		1898	84	5397	48
" 9	dft's	Sent	#900 Mo Penn	184	512	80	1049	72									
	To f/a		ch'g G H R	475	00		7409	08									
			J M Co's	2044	73												
			J G	225	00	2749	73					To Balance Mch		2861	99		
						10158	81							10158	81		
	To f/a		To Balance Mch		2861	99	✓			To f/a		ch'g to G H R			✓ 475	00	
	"		dft's uncoll'd "		1898	84	4760	83		"		" " J M Co's			✓ 2044	73	
Apr 12	C & H	Coll'd	Yo	198	1000	00	✓			"		" " J G.			225	00	
May 4		"	" Yo	206	1000	00	✓ 2000	00	Apr 3		ch'g to C & P Crane		191	✓	20	00	2769	73
" 6	J A	on	J M & Son 345	"	1500	00	✓ 6760	83	" 10		" " J Hazzadenn		195	✓	118	61	
" 22	H K	Hunt on	13 & of Amer.	212	100	00	✓ 8260	83	" 17		" " E Hammond & Co		197	✓	600	00	
" 28	dft's	Sent	#912. 913	214	1265	97	✓ 8360	83	" 20		" " A. Mitchell		199	✓	376	98	
	To f/a		J G	225			12626	97	" 27		" " Geo A Riddell		201	✓	350	00	1445	59
			M. Co	100			9626	80	May 6		" " C P Crane (Stm)		205	✓	20	00	4218	82
			G H R	327 56					" 7		" " do		"	✓	100	00		
			do	455					" 11		" " T B White & Co		207	✓	337	78	457	78
			G M & Son	380					" 17		" " E Hammond & Co		209	✓	650	00	4673	10
			J. Allen	400	1887	56			" 20		" " Michael & Co		211		100	00		
									" 22		" " W R Easton		"	✓	200	00		
									" 23		" " Geo A Riddell		"	✓	317	00		
									" "		" " do		"	✓	166	50		
									" 24		" " W R Easton		213	✓	585	71	2019	21
									" 28		" " Geo A Riddell		"		327	56	6692	31
									June 4		" " do		217		455	00	327	56
									" 7		" " G May & Son		"		380	00	7013	87
									" 10		" " James Allen		219		400	00	835	00
									" 12		Spec Exp on 1000. Charleston Mag		"		30	00	7555	87
										To f/a		dft's uncoll'd			1778	77	8254	87
												To Balance			1450	72		
															11514	36		
			To Balance		1450	72				To f/a		J G	225					
	To f/a		dft's uncoll'd		1778	77	3229	49				M. Co	100					
Aug 23	dft's	Sent	#924. 927. 928. 932	240	3200	40						G H R	327 56					
Sep 2	ch'g	f/a	J G Feby 15 Mch Ex Clerk of Stephen Mch	252	225	00	3425	40				do	455 00					
" 14	dft's	by C & G	Thomas Sep 9th	258	50	00	6654	89				G M & Son	380 00					
Nov 2	dft's	uncoll'd	B Curtis Hoy Hudson	276	369	18	6704	89				J Allen	400 00		1887	56		
	To f/a		ch'g J C B & Co		600	00	7074	07	June 18		ch'g to R Mitchell & Co		223		400	00	2287	56
									Aug 5		" " G A Riddell		242		600	00		
									" 19		" " do		247		300	00		
									" 23		" " C P Crane		249		25	00		
Sent 15 Oct	G H R on	Cash	Hoy Hudson 3	269	18	to be C	to	other	Sep 4		" " C. Adams		251		200	00	1125	
									Oct 9		" " J M Clark & Co		265		78	19	3412	56
									" 15		" " E Hammond & Co		267		1200	00		
									" 28		" " J C & Brown & Co		273		600	00	1878	19
										To f/a		dft's uncoll'd			1700	40	5290	75
												" B Curtis Hoy & Co			369	18		
												To Balance			313	74		
					7674	07									7674	07		
	To f/a		To Balance		313	74				To f/a		ch'g J C B & Co			600	00		
	"		dft's uncoll'd		1700	40												
	"		B Curtis Hoy & Co		369	18												
			To folio	264	2383	32						To folio	264		600	00		

Marine Bank New Bedford

1837		Amt B/F	338	43432	5			1837		Amt B/F	338	5044	96		
Dec 12		Bills Sent	6	760	00			Dec 4		H & Mitchell Sett 4/7	1	58	29		
. .		Note # 875 J & P Hon 9 mo	.	362	85			. 8		J & P L & Co 6/9	3	391	96		
. 30		Bills	14	500	25	5966	35	. 18		Jno Paddock & Co 8 18/21	7	53	88		
1838 Jany 15		Exp & prot of B	22	3	00			. .		Laban Paddock & Son 8 18/21	.	99	36		
. 24		Chas Sniffen & Co	26	585	86			. .		G M & Son 15/18	.	150	00		
		To amt agt G M & Son on Pac 788	.	127	00	715	86	. 29		J & P L & Co 24/29	11	393	91	6192	36
						6682	21	1838 Jany 17		G M & Son on Pac 788	23	127	00		
										To amt agt J & P Hon 9 mo		362	85	489	85
				6682	21							6682	21	6682	21
		To o/c J & P Hon 9 mo		362	85					To o/c G M & Son on Pac 788 1/9		127	00		
Feby 9		Exp & prot J & P L & Co	34	3	00	365	85	Jany 29		O & Bunny Sett no 8	27	179	57	306	57
Mch 6		agt # 834 due 31 mch	44	86	66			Feby 7		S & Mitchell 4/7	31	1500	00	r	
. 13		W M Jay on N Bay 33	46	3000	00			. 13		Ch & J Swain Sett no 8	35	151	46	r	
. 20		G B Coe on G B Baker Sett	48	112	69			. 17		H & Mosh 16/19	35	137	82	r	
. 31		Bills Sent	52	800	00			. 28		S Austin 25/28	39	526	63	r	2315	91
Apl 4		do	54	600	00			Mch 3		J & Athearn 28/3	41	1002	00	r	3632	48
. 6		Ch A & S Sanborn's	.	2500	00	7099	35								7847	
. 9		Exp & prot S M & Son 7	36	3	00	4465	20	. 5		B & Upton 27/2	.	234	78		3624	48
. 11		Bills Sent	.	600	00			. .		G & Hallett 25/28 Feby	.	85	72		
. 14		do do	58	500	00			. .		J & T Bassett 22/25 "	.	395	37		
. 16		Ch for N C Cary	.	1357	48	2460	48	. .		R Mary 2/5	.	83	50		
. 21		. . H C Hudson Cas	60	2366	00	9825	68	. .		H & E G Killey 1/4	.	333	05		
. 23		Bills Sent	.	1150	00			. .		S B Swift 27/2	.	233	47		
May 5		. .	64	1900	00	5416	00	. 7		G Mary & Son 14/17 Feby	43	35	15		
. 11		A & L Sanborn 33	66	100	00	15341	68	. 12		Ja Mitchell 8/11	45	663	55		
. 12		Bills Sent	68	607	50			. 15		E Parkhurst 12/15	.	417	78	2482	37
. 16		. .	.	1000	00	1707	50	. 22		G M & Son on Pac 33	47	155	00		
. 23		. .	72	687	00	17049	18	. 24		S & Mitchell 20/24	49	1750	00		
. 31		pt agt Fall River	74	89	50	776	50	. 30		H & H Nash 27/30	51	172	25		
Jun 2		Bills Sent	.	621	00	17825	68	. 31		F & H Foby 29/1	.	151	81		
. 5		do & chs	76	453	17	6421		Apl 6		J Mitchell 4	53	419	35		
						18446	68	. .		C Ogden on Pac 33 ch 6	.	2366	00	5014	41
								. 7		T Bayley & 35 5/8	55	221	14	11121	26
								. .		S & Mitchell 5/8	.	2100	00	2321	14
								. 11		S Mitchell & Son 8/11	.	125	00	13442	40
								. 14		O Bunny 11/14	57	181	58		
								. 17		W Coleman 10/19	.	167	01		
								. 18		D Huntington 16/19	59	126	95		
								. .		S & Mitchell 15/18	.	1100	00		
								. 20		W Mitchell 17/20	.	125	98		
								. 21		G M & Son on Pac 33	.	107	00		
								. 23		Josiah Mary 20/23	.	273	26		
								. 27		Frank Coffin 27/30	61	400	00		
								May 1		J & H Upton 29/1	63	1000	00		
								. .		O Marshall 30/3	.	73	19		
								. 2		R H Chadwick 1/4	.	217	68	3897	65
								. 8		S. Woodward 5/8	65	206	69	17340	05
								. 11		S Paddock & Son 5 11/14	.	104	53		
								. 15		H & Nash 15 no 8	67	197	90	509	12
								. 21		J. Athearn 18/21	69	646	90	14849	17
								. 22		R. Mary 19/22	.	225	44		
								. 31		Exp & prot A & A Wood prot	73	3	00	875	34
								June 2		H & Nash 31/3	.	175	34	18724	51
				18899	85							18899	85	18699	85
June 11		amt 3 ch & A & L S on Marine Bk	78	348	00			June 5		G G Myrick 4/7	75	206	48		
. 20		Bills Sent	82	600	00			. 6		O Ogden 3/6	.	143	31		
. 29		do	84	650	00			. 8		J James p't & A & L S 6/9	77	146	59		
. .		A & L S ch's on yr 33	.	226	89			. 9		S. H. Jenks 6/9	.	240	00		
July 6		Bills on 634 Exc	88	1000	00	2824	89	. 11		Ja Mitchell & Bros S 6/9	.	198	20		
. 9		Exp & prot A & A W	90	3	00			. 14		J B Nicholson 13/16	79	512	75		
. 11		Bills	.	1000	00			. .		S & P Mary 11/14	.	685	46		
. 13		.	92	350	00			. 16		S. Austin 15/18	.	650	00		
								. 19		G Mary & Son 16/19	81	778	83		
								. 23		W M Andrews 19/22	.	248	11		
								. 26		A. E. Gardner 23/26	83	346	78	4156	51
								July 9		A Mitchell 6/9	89	305	40		
								. .		S. Woodward 6/9	.	206	00		
								. 11		D. Gorham 2d 8/11	.	100	04		
								. 14		Thos Coffin 11/14	91	200	00		
												4967	95		
		Fowd		4177	89										

1838					41177	89			1838					4967	95				
July 20	Cash	Capt & H & W mp	94		3	00			July 19	J Allaire	14/19	91		135	74				
" 25		Bills Sent	96		600	00			"	J Austin	15/18	"		109	66				
Aug 3		do	100		350	00			" 30	McCarthy & Son	14/19	Aug	97	72	50				
"		H H Bartlett 2 bills	"		200	00	5330	89	" 31	J Pankhurst	28/31	"		152	46				
6192 36	" 22		Bills Sent	106		350	00			Aug 11	G Myrick & Co	9/4	99	203	83	5642	14		
" 27		do & ck	108		1350	00			" 8	R L Hammersley	6/9	101		125	16				
489 85	" 29		A H L S on ps 33⅓	110		450	00			"	E Smith	6/9	"	425	00				
6682 21	" 31		J H on S & C 3 bills	"		150	00			" 10	S S Salisbury	7/10	"	250	00				
"			E Gardner on Mach 33⅓	"		120	00			" 11	C. S. Tuck	9/12	"	418	40				
"			A H L S on ps 33⅓	"		141	81	2561	81	"	C C Morris	9/12	103	171	83				
306 57	Sep 3		do	"		215	00	7892	70	" 13	S T B Tuck	10/13	"	38	56				
" 7			Bills Sent	114		350	00			"	J H Nicholson	10/13	"	159	74				
" 26			do	120		2150	00			" 14	J B Nicholson	12/16	"	517	75				
Oct 1			do	122		400	00	3115	00	" 15	G M & Son 1/4 P S Tuned post		"	596	39				
2315 91	" 10		S Hamilton & Co on Mach 33⅓	126		200	00	11007	70	" 25	W H Tabor	23/26	107	102	32	2805	15		
2622 48	"		Bills Sent	"		75	00			Sep 4	A A & E R R	1/4	111	191	59	8447	29		
1024	" 17		do	130		1000	00			" 6	D & A M C	4/7	"	121	76				
3624 48	" 24		do	132		2025	00	3300	00	" 7	J Austin	5/8	113	95	61				
	Nov 7		do	138		850	00	14307	70	" 8	Hasbrouck Wolcott & Co	8/11	"	2010	35				
	" 12		Jacob W Summerhays 2 yrs 9 Cr	140		3	00			" 15	Clark & Pendleton	15/18	115	100	00				
	" 19		H & Co on Mach 33⅓	142		1000	00			" 19	G M & Son on Tea 33⅓		117	52	50				
	" 23		Bills Sent	144		733	25			" 24	W Coleman	24/24	119	190	47				
	" 30		J H S on Mach 33⅓	146		496	78	3083	03	" "	O C Gardner	24/24	"	150	01				
	Dec 6		do do	148		29	44	17390	73	" 25	R & Chadwick	24/25	"	411	08				
2182 37	" "		A H L S on Mach 33⅓	"		152	16			" 28	J Hallett	25/28	121	113	90				
	" "		H H for Horse Mach 33⅓	"		700	00			Oct 3	Jot Many	30/3	"	162	88				
	" 7		W Mosley on Mach 33⅓ 5 Cl	150		1000	00			" 5	J & Coffin	5/8	123	100	00				
	" "		A H L S on Machine 33⅓	"		50	00			" 6	J Jones	6/9	"	100	00	3800	18		
	" 15		W Mosley on Mach 33⅓ 6 bills	152		1000	00			" 10	Hasbrouck Wolcott & Co	8/11	125	2020	40	12247	47		
	" 31		Bills Sent Pass	158		1000	00	3931	60	" 20	G Many & Son 3 Cl 18/21		131	509	96				
5014 41	1839 Jany 26		A Adams on Machine 33⅓	170		50	00	21322	33	Nov 2	R Many Jr	2/5	135	331	15				
1121 26	" "		M & M 33⅓ on Mach 33⅓	"		1000	00			" 3	J D & H H Dennis	1/4	"	440	00	3301	57		
2321 14										" 6	H A & E R R	3/6	137	124	12	15548	98		
3442 40										" 9	J B & A Hearn	6/9	"	415	84				
										" 12	S & G O R	10/13	139	61	17				
										" 13	H & J Barney	13/16	"	290	04				
										" "	J B Nicholson	10/13	"	459	83				
										" 15	G Many & Son ck on Pac 33⅓		"	110	00				
										" 16	C J Barney	13/16	"	267	89				
										" 19	C Mitchell & Co	18/21	141	757	19				
										" 21	S & Hasbrouck (p. due)	16/19	"	92	17				
										" 23	A Hallett	20/23	143	227	00				
										" 26	G M & Son	23/26	"	161	08				
										" 27	C G Myrick & Co	25/28	"	131	68				
3897 65										" "	D Gochenauer 2nd	25/28	"	100	00				
3340 05										" 29	G & J B Elkins	26/29	145	173	59	3374	60		
										Dec 3	Eliza Riddell	30/3	147	391	16	18920	58		
509 12										" 4	S T & B Tobey	1/4	"	259	64				
4849 17										" 6	C Pendleton	4/7	"	183	64				
										" "	S & J Coffin	5/8	"	1200	00				
										" "	S. Woodward	3/6	"	161	53				
875 34										" 11	J B & A Hearn	8/11	149	119	12				
8734 51										" 12	J & H S Tobey	9/12	151	359	20				
1755 34										" 13	G M & Jr post due		"	72	31				
8833 85										" 17	S B & A Hearn 33⅓		153	300	00				
										" "	L Paddock & Son 8 Cl	17/20	"	94	50				
										" 18	Lawrence & Hasbrouck	16/19	"	92	17				
										" "	G & Hyde	15/18	"	70	00				
										" "	S Davenport	17/20	"	193	61				
										" 24	S S Salisbury	21/24	155	432	60	3959	48		
										1839 Jany 8	C & G Myrick	5/8	163	132	66	22880	06		
										" 12	S & Hasbrouck	10/13	165	121	10				
										" "	G Many & Son	9/12	"	121	65				
4156 51										" 17	S & Hasbrouck (p. due		167	27	38				
										" 19	H A & E R R	17/20	"	177	54				
										" 22	G & Hallett	17/22	"	20	92				
										" 23	R & Chadwick	22/25	169	350	00				
										" 25	G & J B Elkins	22/25	"	148	58				

Shoe & Lea. Dealers Bank Boston

1837		Amt B/F	391	1575	00			1837		Amt B/F	391	1637	68		
Jany 24	Ch on Suff F & Bank		26	582	01			Dec 11	Amt Edw^d Mary 7/10		3	100	00		
								. 16	. Ch on S Swain 5 mos		7	131	16		
								. 18	. W Whittemore 12/15		.	228	17	2097	01
				2097	01							2097	01		
1838								1838							
Mch 7	Ch^s on Phe F & M^y		44	450	00			Jany 26	Amt W Whittemore 1^a 5 21/26		27	132	63		
. .	Prem^m on do 1 p^c		.	4	50			Feby 3	. S Parkhurst 1/4		31	168	00	290	63
Apl 3	Ch^k on Phe F & M^y		52	500	00			. 17	. do 15/18		37	159	00	159	
. .	amt Prem on do 1 p^c		.	5	00	959	50	Mch 3	. W Whittemore 28/3		41	304	32	449	63
. 28	. Bills Rec^d F		62	500	00	500		. 10	. G & R Gardner 8/11		43	200	00	753	95
May 9	Ch^k on Phe F & M^y		66	550	00	1459	50	. 28	. A Tallant 25/28		49	96	00		
. .	Exch^e per st Jas 46		.	3	00			. 29	. W Whittemore 26/29		.	142	50		
. 14	Prem^m on N Y check 1/2 p^c		68	2	75			. .	. H Pollard Jr 26/29		.	101	94		
. 21	N Y ch^k on 19^th		70	200	00			. .	. D Wood 26/29		.	172	41		
. .	Bills "		.	237	00			Apl 2	. H & Worth 30/2		51	100	00		
. 28	do		72	500	00	1492	75	. 3	. G & Hallett 30/2		.	438	82	1251	57
						2951	25	. 18	. P & P Foye		14/17	435	95	2005	52
June 19	Ch^k on Phe F & M^y		82	750	00	3702	25	. 27	. S Parkhurst		24/27	274	56		
July 13	. . do .		92	400	00			May 4	. O Barney 1/4		63	233	35	923	86
. 19	Prem^m on 2 ch^s 3/4 p^c		94	2	87	402	87	. 10	. W & Bartlett 8/11		65	65	75	2949	48
						4105	12	. 11	. H & Worth 8/11		.	106	30		
Sep 10	Ch^k on Suff^k F & M		114	48	35			. 16	. do 13/16		67	308	11		
								. 22	Exch^e on def^t ch^k ord^r		69	1	00		
								. 26	S Parkhurst 24/27		71	274	55	755	71
								June 8	do 5/8		77	313	75	3705	13
								. 9	A & A Royce 6/9		.	174	91		
								. 14	J M Coffin 12/16		79	59	52	448	18
				4153	37							4153	37	4153	37
Oct 5	G & Hallett on G & Stedman 5^d		124	500	00			Sep 10	C Mynick Jr 10/13		113	207	54		
. 22	Ch^k on Phe F & M^y		132	500	00	1000		. 18	R & A M 18/21		115	331	33		
Dec 7	W M Cox on H & F M^y		150	700	00			. 26	R May 5 mos		26	119	127	80	
. 14	do . N May 13^th 23^d inst		152	1097	96			Oct 11	C Mitchell &		11/11	123	87	22	783	89
								. 9	S M Lawrence 5^d		8/11	125	79	74	
								. .	do		11/14	.	44	041	
								. 13	S Chadwick		11/14	127	39	94	
								. 16	A & L S		14/17	127	292	81	
								. 27	W Bartlett		25/28	133	84	08	540	61
								Nov 5	D & A May		3/5	135	419	35	1294	50
								. 20	S Parkhurst		18/21	141	127	50		
								. 26	T & T Aiken		23/26	.	956	61	1503	46
				2797	96							2797	96	2797	96
1839															
Jany 30	J Aiken on J May 4 mos 3^d		172	327	00			Dec 15	A & L Chadwick		12/16	151	125	00	
Feby 14	. do . do 3 4/5^s		176	1454	45			1839							
								Jany 12	G Upton 10 3/5		22/25	165	87	18	
								. .	G B Bank 10 4/5		22/25	.	49	60	
								. 14	A & L S		12/15	.	909	11	
								. 24	L & Hussey		21/24	169	510	56	1681	45
								Feby 11	A & L S		10/13	175	100	00	
				1781	45							1781	45	1781	45
Mch 8	W & C Charleston on B S Bank N Y 15^d		184	1313	35			Feby 14	Gibb Coffin et al		12/15	175	1309	56	
. .	J Aiken on J May 4 mos 5^s		.	1896	11			. 15	W & T Aiken		12/15	.	1309	61	
								. .	S Work on Pacif F & C			.	100	00	
								. 18	L & Hussey		15/18	177	198	00	
								. 19	S Parkhurst		16/19	.	192	09	
								. 26	A W Sabin		23/26	179	100	20	3209	46
				3209	46							3209	46		
Apl 17	Ch^k on Phe F & M^y		198	600	00			Mch 11	R Mitchell &		9/11	185	350	00	
. 27	W M Cox on H & F		202	600	00	1200	00	. 16	A W Bartlett		13/16	.	131	95	
May 4	Ch^k on Phe F & M^y		210	650	00	650	00	. 19	S Parkhurst		16/19	187	192	09	
June 5	dep^t by G B Elkins 3^d inst		218	900	00	1850	00	. 20	L & Hussey		17/20	.	475	46	
								. 25	W & Bartlett		22/25	189	64	85	1214	35
								Apl 20	L & Hussey		17/20	199	475	45	
								. 27	D Wood &		26/29	201	162	50	
								. 30	G B Elkins		27/30	203	2500	00	3237	95
								May 1	R Mitchell		29/2	.	100	00	4482	30
								. 4	S Austin		1/4	205	400	00	4882	30
								. 16	W & Bartlett		13/16	209	234	95	
								. 20	L & Hussey		17/20	211	475	45	710	40
								June 6	R Pollard Jr		4/7	217	80	23	5562	79
		Forw^d		2750	00					Forw^d			5642	93	

1839	Amt brot forwd		2750	00		
June 11	Wm Cas on Pk 13d Ny	220	1600	00		
. 28	do . . Ny 15 7/4	.	1000	00	5350	00
July 10	do . . do 5 4/5	232	1100	00		
. 11	Am May on Mich Jordan 16 33/100	.	300	00	1400	
. 25	Paid 83 on Pk 82 Ny	238	904	20	6750	00
			7654	20		
Aug 29	Paid 73 on Pk 93 Ny	252	263	47		
			263	47		
Oct 16	Am ch on Pk 13 Ny	268	1200	00		
28	73 of Pc Hopkins on Fallon 133	274	115	00		
.	J Athearn on M C & Lyon 6 4	.	600	00	1915	00
Nov 4	Bill, Paid 205. M 800. 845	276	750	00		
. 20	ch (in favr) of W Stuttevant	282	1200	00		
. 27	draft on J E Thayer 1133	284	100	00		
Dec 3	Bill by G Stuttevant	.	450	00	2503	00
28	Hammatt & Co on B & Burnham 5 acct	292	337	06	4415	60
1840 Jan 4	Exch & post on A Bunker	294	1	50	4753	56
. 8	Pd Jer Kay on Ed Powell 5	296	90	00		
. .	Paid 76 on N Eng 13 8 4/5	.	1400	00		
. 11	ch & favr of W Stuttevant	298	1288	52	2778	52
			7532	08	7532	08
1840 Jany 27	Exch & post on A Bunker & sp	302	1	50		
Mch 16	G Shimmin on M First Ch 2d	318	125	00		
. .	Paid 83 on N Eng 13 2d	.	1000	00		
. 17	Exch & post S A Gardner	320	1	50	1128	00
Apl 8	Bill Sund by G Stuttevant	328	955	00	955	.
Oct 3	H & B on Pk 13 & Com for Oct	394	384	54	2383	00
Nov 27	S & Co on G B Blake 16 5	416	313	54	2467	54
1841 Apl 28	J S & Co on City Bk	474	408	33	3147	54
			3189	41	4088	95
					3189	41

1839	Amt brot forwd		5642	93		
June 7	N Tallant	4/7	217	83	25	
. 10	L & Hussey	8/8	219	319	25	
. .	C C Nash acct	.	.	50	00	
. .	G W Ewer &	16/13	.	145	88	6241 31
July 2	J. Austin	2/5	227	400	00	
. 3	A Mitchell	1/4	229	100	00	
. .	S. Hopkins	30/3	.	178	29	
. 5	Owen Barclay 1st 1/2 Spm	.	.	258	04	956 33
. 11	S. Parkhurst	7/10	231	456	56	7127 64
				7654	20	7654 20
July 29	E H Swain 1/5	30/2	239	143	79	
Aug 1	C Barney	1/4	.	119	68	263 47
				263	47	
Sept 12	D & A May	12/15	255	750	00	
. .	do	"	.	200	00	
. .	do	"	.	141	23	
. 17	R Mitchell & Son	15/18	257	134	82	
. 23	A W Starbuck	20/23	259	1010	50	2236 55
. 28	D & A May	25/28	261	227	92	
Oct 4	B & T & E & G K	1/4	263	153	33	381 25
. 12	J. Athearn	5/11	267	800	00	2617 80
. 16	H & T & E & G K	13/16	269	394	39	
. 18	L & Hussey	15/18	.	207	50	
. 28	D. C Ray	27/30	273	150	75	1552 64
Nov 7	H. C Valentine &	4/7	277	304	00	4170 44
. 30	L & Hussey	27/30	283	147	52	
Dec 2	W Bartlett	29/2	.	119	20	
. 3	A & Sprague	30/3	.	343	55	914 27
. 9	T Hussey & 133	6/9	285	148	84	5084 71
. 14	R & Athearn	12/15	287	956	00	
. 16	W Mitchell	13/16	.	90	09	
. 19	C J Barney	16/19	289	93	24	
. 20	D. Wood	19/22	.	59	67	
. 23	W & Gardner	21st	.	290	19	
1840 Jany 3	S H Jenks	31/3	293	192	29	1330 32
. 13	ch & to J C Brown Co	297		617	05	6915 03
				7532	08	
Feby 8	C G & H Coffin	18/21	305	461	81	
. 11	N & T & E & G K	8/11	307	177	29	
. 13	D & A M	13/15	.	283	67	
. 19	R B Bayley &	17/20	309	50	00	
. 24	Enoch Trench	23/26	311	135	73	
. 26	J Easton &	26/29	.	53	06	
Mch 5	L & Hussey	2/5	315	204	00	1365 56
. 11	R Barlow 1/4 5/8	9/12	317	718	22	718 22
Dec 4	ch & to Jas Mitchell	417		440	00	2083 78
1841 Jany 15	. . Wm Hadwen	435		150	00	2673 78
Feby 9	. . P T Ewer	446		51	00	2724 78
Apl 28	. . S G Ingalls (for Jas Hollis)	473		45	00	2769 78
May 12	. . E H Bur (on 4)	479		75	00	168 74
. 19	. . R Mitchell &	481		93	74	2938 52
July 19	. . W Hadwen	507		100	00	3038 52
Sept 17	. . E & Fairbanks	533		48	00	3186 52
1842 Jany 12	. . Peleg May	33		31	45	
Feby 2	. . do	41		7	50	
. .	. . do for W Whitney	.		9	32	4827
. 8	. . do & D & S Goodwin	113		22	31	3134 77
Dec 12	. . W & M Atherton Bank	417		32	31	3157 10
				3189	41	

Notes & Bills of Exch^ge Discounted

1837		Amt B3	419	144985	92
Dec 4	Geo Sturtevant & Co	G & W Sturtevant	2	1300	00
" 7	G B Elkins	Brown & Guion	4	500	00
" "	Fr Mary	G B E G & W Sturtevant	"	136	00
" "	W Whittemore & Co	do	"	459	00
" "	James Mitchell	B & M	"	76	90
" "	R & Chadwick	do	"	231	00
" 9	J & Parker & Son	W M & Barney	"	362	85
" 11	E. Wild	Peter S. Eaton	"	1500	00
" 20	A. Mitchell	H & MacKay	8	1000	00
" "	do	J & W Bradlee & Son	"	1200	00
" "	H & Valentine	do	"	900	00
" 23	Ja^s Mitchell	on C & Thayer	10	1300	00
" 26	S. B. Tuck	G & W Sturtevant	12	1015	74
" 29	J James	Z H & F Rice	"	362	94
1838 Jan^y 1	Mitchell J & L	Smith Upton	14	1000	00
" "	F & Rice	Ja^s Mitchell	"	400	00
" "	J & Thaxter	C & Thayer	"	1000	00
" 8	Ch^l W Cook	G W Barrett	18	44	52
" "	W M Andrews	do	"	110	63
" 12	Geo Sturtevant	G & W Sturtevant	20	1000	00
" 13	A Mitchell	on A & MacKay	22	3000	00
" "	H & F Gardner	S & F Bunting	"	600	00
" "	do	Wm W & C Swain	"	757	53
" 17	Z & B Gardner	S B Tuck	24	366	36
" "	S B Tuck	J & Parker & Son	"	86	66
" "	do	G & W Sturtevant	"	1015	74
" "	do	S & F Bunting	"	600	00
" "	do	T Benj Russell	"	600	00
" "	do	J Mary & Son	"	500	00
" "	do	H & MacKay	"	1000	00
" 18	S. S. Salisbury	on C & Hotchkiss	"	400	00
" 22	A Comstock	S B & Tuck	26	962	34
" "	James Mitchell	H & MacKay	"	1700	00
" 24	Ch^l & G Mynick	S. Mynick	"	100	00
" "	Sam^l S. Salisbury	A Mitchell	"	621	50
" 31	Seth Pinkham	Josiah Mary	30	204	10
Feby 6	James Mitchell	W W Lincoln	32	250	00
" 10	F. F. Swain	Wm Folger	34	600	00
" 21	Aaron Mitchell	H & MacKay	38	3000	00
" "	do	J & W Bradlee & Son	"	1300	00
" "	do	R. G. Mitchell	"	3500	00
" 23	on C on F & Swain note June 2 1834		40		20
" "	Peter Folger	S M B	H & Valentine	1	321	72
" "	Wm M Murphy	do	"	130	97
" 27	H & Valentine	H & MacKay	"	455	30
" 28	Ch^l G Tuck	on S B Tuck	"	11500	00
Mch 1	Sam^l B Tuck	on A Mitchell	"	11200	00
" "	S. S. Salisbury	S B Tuck	"	752	00
" "	W Whittemore	C W Crapford	42	203	91
" 5	Ja^s Mitchell	J & T Barnard	"	650	00
" "	Jos Allen & Son	Wm Miller	"	943	83
" 12	A Mitchell	H & MacKay	46	1223	78
" 17	M Mynick	A Mitchell	"	178	80
" 30	A. Mitchell	J & W Bradlee & Son	50	1000	00
Apl 10	F. F. Swain	on G L Gardner	56	1500	00
" 14	James Mitchell	Chas Mitchell	58	8968	14
" 20	F. Mary	A M & G W Sturtevant	60	233	23
" 21	E. Starbuck	M C & Sons	"	1200	00
" "	W & H Starbuck	E Starbuck	"	1600	00
May 9	Mrs Paddock	T & S. H. Baxter	66	100	00
" 10	J & W Mitchell & Co	A. Mary Jr	"	300	00
" 25	Franklin Mary	on G W Sturtevant	72	180	00
" 28	H. A & E. G Kelly	on S Mathey	76	250	00
" "	do	do	"	250	00
" 29	Geo Sturtevant (Jr.)	H & MacKay	74	3500	00
" "	do	B & Penn	"	3000	00
" "	do	H & MacKay	"	3500	00
" 30	A Mitchell	Jr & Wm S. Upton	"	1000	00
		Carried		234191	61

1837		Amt B3	419	40624	47
Dec 4	D. Sneddon	Jr^s	1	154	21
" 5	dft & 811	Sent Saff 733	"	1300	00
" 6	Z Hamblin	Acct Jr^s	"	246	44
" 9	E H. C. Swain	M & Jr^s	3	1400	00
" "	E. Greene	"	"	81	52
" 12	Note 815	Sent Marine B3	5	362	85
" "	dft 805. 812. 816	Sent Saff 733	"	2360	27
" "	R. Coleman	Jr^s	"	37	42
" 16	dft & Bag	Sold J. C. Clarke	7	100	00
" 21	Jas Mary	M & Jr^s	9	106	90
" 22	End^d on S. Folger	note	"	15	00
" 26	dft	Sent Saff 733 & 834 & 820 & 13	11	5874	74
" 28	dft & 813	do	"	136	00
1838 Jan^y 1	J Athearn	Acct Newport Jr^s	13	884	00
" 5	dft	Sent Saff 733 & 814. 817	15	1762	94
" 8	End^s	G W Barrett	17	265	00
" 11	Ch^l W Cook	M & Jr^s	19	44	52
" 17	dft	Sent Saff 733	23	1757	53
" "	do	do	"	7315	74
" 18	A. Mitchell	Acct & Jr^s	"	301	17
" "	S. S. Salisbury	M & Jr^s	"	239	36
" 20	D. Sneddon	"	25	128	24
" 23	R & Chadwick	"	"	231	00
" 25	dft	Sent Thx 13 & 825. 833. 840	27	1766	36
" "	"	Saff 733 841. 842	"	2662	34
" 29	Ja^s Mitchell	Jr^s	"	76	90
" 30	J B. Nicholson	Jr^s	29	150	00
" 31	Josiah Mary	"	"	100	00
" "	End^s on Josiah Mary	note	"	100	00
Feby 3	D. Sneddon	Jr^s	31	154	20
" 10	S. S. Salisbury	8/11	33	699	03
" "	J Parker Jr	"	"	713	31
" "	Wm Andrews	Jr^s	"	110	63
" 12	Fr Mary	(Bost Pilot) Pd by J Harris	"	286	10
" 14	End^s on C Barney	note	35	300	00
" "	dft & 843	Sent Saff 735	"	250	00
" 28	Ch^l G & W Coffin	Jr^s	39	778	26
Mch 5	End^s on M Barney	Note	41	650	00
" 6	dft & 834	Sent Marine B3	43	86	66
" 7	" & 849. 853	Thx 73	"	1399	13
" 10	Ends on M Barney	(Mary note	"	175	00
" 12	S S Salisbury	Note Sh^s 735	"	752	00
" "	do	" "	Amo	"	621	50
" "	do	" "	1667	"	471	75
" 19	Ch^l G Mynick	M & Jr^s	47	100	00
" 20	dft & 854	to Thx 73	"	1223	78
Apl 6	" & 856	Saff 13	55	1000	00
" 13	H B L Thomas	medicine M & Jr^s	57	74	09
" 18	A Mitchell	Acct Jr^s	59	178	80
" 19	End^s on S Folger	note	"	8	00
" 28	dft 857	Sent Saff & 13	61	233	23
" "	W Whittemore	Jr^s	"	203	91
May 9	End^s on Barney	(Mary note	65	75	00
" 22	F. F. Swain	M & Jr^s	69	600	00
" 28	dft & 858	Sent Saff 733	71	180	00
" 30	dft & 859. 861. 862. 863	do	73	10250	00
" "	J Mitchell	Son & M & Co	"	2103	22
" "	do	Son	"	3000	00
		Forward		97262	52

1838							
		¥ Brot forw^d		234191	61		
June	11	C.H. Rayfors on G.M. Sturtevant	76	250	00		
"	"	S.B. Tuck . N.F. MacKay	"	1000	00		
"	"	C.H. Sawtell . J.S. Gilbert	"	115	06		
"	14	Dan Jones Jun. P. Mayo	78	267	25		
"	14	J. Jones S.A. & Athearn	80	200	00		
"	"	Geo Easton . I. Austin	"	944	40		
"	15	J.P. Nickelson . Poly Mayo	"	150	00		
"	22	C.G. Mycock . D.F. Mayo	82	80	24		
"	"	Gilb^t Coffin do	"	89	41		
"	26	Hadwin & Bunny W.F. Bunker	84	188	15		
"	28	J.B. Thomson . F.F. Swain	"	101	55		
July	6	Paul Mitchell (F.C.) H.H. Barney	88	500	00		
"	"	H.H. Barney on N.F. Hoyt	"	411	25		
"	"	S.B. Tuck Mary A. Whittemore	"	575	97		
"	"	F.A. Gardner (5133) C.F. Thayer	"	1330	62	240258	51
"	9	Nathan Coleman A. Mitchell	90	181	00		
"	17	Gilb^t Coffin Thos Coffin	92	502	07		
"	27	Edw^d Field R.I. Baptist	96	232	14		
Aug	2	Christ Starbuck . Caleb Dyer	98	159	08		
"	"	Nath^l Gallant do	"	150	00	1224	29
						241482	80
"	6	J. Athearn . C.F. Thayer	100	1000	00		
"	9	W.M. Hatkham H.G.O. Dunham	102	500	00		
"	11	A.F. & E.D. Kelley on A. Mackay	"	250	00		
"	15	F.A. Gardner (5M) 5133 Tobey	104	710	40		
"	17	F.F. Swain Wm Folger	"	175	00		
"	23	F.A. Gardner (5133) Thos B. Tobey	108	676	97		
"	"	S.B. Tuck R.J. Parkhurst	"	367	00		
"	25	E.M. Gardner (Wm) A.F. Trowbridge	"	445	16		
"	30	N. Fitzgerald (Wm) Benj Coffin	110	500	00		
"	"	Peter F. Ewer Geo L. Gardner	"	2500	00	7124	53
				248607	33	248607	33
		¥ Balance		122252	84		
Sept	13	H. Valentine . Poly Congdon	116	198	38		
"	17	F.H. Folger . H.G.O. Dunham	"	1700	00		
"	19	J.F. Field 933 Benj Field	118	1100	00		
"	21	R.S. Parker Ch^r Dyer Hoz	"	80	39		
"	22	Jas Athearn C.C. Morris	120	560	00		
"	27	H.H. Barney . Wm B. Mackie	"	540	83		
"	"	G.R. Gardner . C.I. Barney	122	551	28	126983	72
Oct	8	H.A. & E.D. Kelley do	126	175	00		
"	"	do do	"	175	10		
"	"	Ch^r M. Folger A. Mitchell	"	516	12		
"	"	S.P. & P.S. do	"	212	23		
"	"	Lawrence & Hughes H.G. Dunham	"	30	35		
"	"	S.G. Bourne H. Valentine	"	127	76		
"	"	J. Athearn on C.F. Thayer	"	3041	30		
"	11	Ch^r G. Mycock Geo. Mycock	128	80	24		
"	"	A.H. Rayfors Peter F. Ewer	"	220	00		
"	"	Thos L. & A. Gardner A. Mitchell	"	795	20		
"	18	Edw^d R. Folger Sylv^r Allen	130	120	39		
"	"	H.A. & E.D. Kelley Jos B. Field	"	300	00		
"	19	S.S. Salisbury A. Mitchell	"	123	38		
"	25	H.G.O. Dunham . E. Field	132	2500	00	8417	10
Nov	6	S.B. Tuck . N.F. Mackay	138	2500	00	135400	82
"	16	M.K. Eaton . A. Marcus	140	75	00		
"	17	N.G. Tuck . Ch^r Dyer Hoz	142	62	75		
"	"	Jos M. Bunker do	"	63	40		
"	23	S.B. Tuck . N.F. Mackay	144	1600	00		
"	"	do . do	"	1000	00		
"	30	do . R. Brown Hoz	146	1500	00		
"	"	Nath^l Gallant C. Dyer	"	150	00		
"	"	Christ Starbuck do	"	163	58		
Dec	1	Ch^r G. Mycock G. Mycock	"	200	00	7314	73
"	3	Geo R. Barnes (Wm) Jacob H. Brown	148	1000	00	142715	55
"	10	Peter F. Ewer G.L. Gardner	150	3500	00		
"	12	J. Cook Hoz (W.G.O.D.) C.H. Hoz	152	50	00		
"	15	S.B. Tuck . N.F. Mackay	"	2000	00		
"	"	do . do	"	1000	00		
		¥ folio	191	150265	55		

1838							
		¥ Brot forw^d		97262	53		
June	5	dft #860. 864 Sent Suff^k Bk	75	500	00		
"	"	" #865. 866 . Ply Bk	"	1115	06		
"	11	Endd on J.M. acc^o	77	661	73		
"	15	" N.M. 1^o note by G.H. Jones	79	25	00		
"	"	J.B. Nickelson, note p^d C.H.	"	300	00		
"	18	J.W. Barnard acc^o p^d	"	650	00		
"	22	Alex Paddock note p^d	81	100	00		
July	2	dft. # 845. 846. 847 Ply Bk	85	7800	00	108414	31
"	10	¥ Barz Macy acc^o bal^ce	89	100	00		
"	12	Endd on N. Hopkins note	"	500	00		
"	17	Jos James acc^o by Capt Gibbs	91	800	00		
"	"	Seth Pinkham p^d	"	2011	10		
"	20	dft. Sent Suff^k Bk #865. 867	93	1806	59		
"	21	" " Ply Bk 867	"	411	25		
Aug	1	Paul Mitchell p^d	97	500	00		
"	2	A. Coleman p^d	99	181	00		
"	4	Seth Pinkham	"	1000	00	5495	94
"	6	Endd on J.B. Nickelson note	"	50	00	113910	25
"	10	" C.H. Barney note 6 Mo	101	300	00		
"	18	dft. 872. 874. 875 Sent Suff^k Bk	106	1960	40		
"	23	Endd on N. Barney note	"	225	00		
"	27	dft #878 Sent Suff^k Bk	107	445	16		
"	28	" #848 p^d by A.M.	"	7494	88		
"	30	L.H. Gifford p^d by P.F.E.	109	100	00		
"	"	P.F. Ewer acc^o p^d	"	1500	00		
Sept	1	J.B. Thomson p^d	"	101	55	12176	99
"	4	¥ Jones Dft^o	111	267	25	126087	24
		¥ Bal^ce		122252	84		
				248607	33		
Sept	6	W.M. Hatkham acc^o by H.G.O.	111	130	97		
"	7	Peter Folger .	113	321	72		
"	17	H.G.O. Dunham p^d	115	1949	56		
"	19	F.F. Swain p^d	117	175	00		
"	"	dft. # 876. 877 Sent Suff^k Bk	"	1043	97		
"	26	Endd on N.F. Barney note	119	400	00		
"	28	Ch^r Starbuck acc^o	121	159	08		
"	29	N. Fitzgerald acc^o	"	500	00		
Oct	4	Bal^ce S.S. note ¥ Bk 1835	123	32	00		
"	6	H.G. Valentine acc^o	"	198	38	4910	68
"	8	dft. Sent Suff^k 133 #879. 880	125	41441	30		
"	9	Bal^ce G.F. Barney p^d	"	1400	00		
"	11	Ch^r G. Mycock acc^o p^d by note	127	80	24		
"	16	¥ J. Athearn p^d	129	200	00		
"	"	Gilb^t Coffin	"	89	41		
"	19	S.G. Bourne	"	127	76		
"	27	G. Easton	133	944	40	6983	11
Nov	5	N. Ballard	135	150	00	1189	79
"	6	Endd on N.B. note	137	200	00		
"	7	S 133 #881 Sold J. Athearn	"	2500	00		
"	8	R.S. Parker acc^o	"	80	39		
"	13	Ch^r G. Mycock p^d	139	80	24		
"	24	dft # 883. 884 Sold J. Athearn	143	2600	00		
"	28	E. Field acc^o	145	232	14	5842	77
Dec	3	dft #886 Sent Suff^k 133	147	1000	00	177	56
"	4	H.H. Barney p^d	"	158	15		
"	6	#882 Sent Ply Bk	"	75	00		
"	11	P.F. Ewer Note p^d	149	2500	00		
		¥ folio	191	21469	71		

Profit and Loss

1837		Amt 13	428	3192	09			1837		Amt 13	428	6736	45		
Dec 5	Amt Int Suff 13 Nov		2	48	55			Dec 7	Dis & Int		1	64	60		
. .	. do P° (2)		.	9	00			. 11	.		3	51	16		
. 6	. do (1)		.	3	00			. 11	.		5	39	68		
. .	. Stationery		.		97			. 20	.		7	310	95		
. 11	. P° Watch		4	3	00			. 25	.		9	904	70		
. 12	. Expen on ch & ENG		6	2	87			1838 Jany 2	.		11	74	40		
. .	. Insce do		.	2	88			. 5	.		13	57	35		
. .	. R B Barkdull Reporter		.	3	00			. 9	.		15	33	39	8272	68
. 18	. dis on defts Suff 13		8	48	75			. 12	.		17	21	15		
1838 Jany 1	. Int to R B on depos		14	61	00			. 16	.		19	82	46		
. .	. . . Spec & ass		.	280	94			. 20	.		21	190	83		
. .	. div P° (1) (1)		.	12	00			. 24	.		23	108	38		
. .	. dis on defts at Suff 13 3/4		.	111	99			. 30	.		25	102	41		
. 3	. Setting Glass in Sanford		16	1	50			Feby 2	.		27	316	84		
. 4	. int Suff 13 Dec		.	14	66	3795	90	. 8	.		29	6	32	828	39
. 11	. P° Capt Rhinny carrying Sparks 1837		20	5	00			. 13	.		31	18	66	9101	07
. 16	. P° N Eng 13 Note Co		22	705	00			. 17	.		33	54	70		
. 24	. S Whitney Packages &c		26	1	00			. 23	.		35	607	18		
. 31	. C Rindge for Bill		30	7	02			Mch 1	.		37	485	15		
Feby 2	. dis P Paid (1)		32	6	00	724	02	. 5	.		39	619	69	1785	38
. 5	. . . (1)		.	9	00	4519	92	. 12	.		41	163	52	10886	45
. 6	. . . (1) (1)		.	30	00			. 17	.		43	31	87		
. 8	. Sampliglitter to 1st Mch		.	4	25			. 22	.		45	61	34		
. 10	. Z Hamblin for Packages &c		34	10	00			. 30	.		47	24	29		
. 14	. Int Suff 13 Jany		36	5	80						49	48	53	329	55
. . 16	. Postage & adv		.	15	00									11216	00
. 17	. J W Clark 13 Note Int 1 yr & 1 Jany		.	1	50										
. 23	. C G S Hs bill		38		87										
. 27	. E Wilde Selling 1800 Shut 13		40	18	00										
. .	. S H Jenks do do		.	18	00	112	42								
Mch 5	. Int Suff 13 Feby		44	47	51	4632	34								
. 8	. P° J H Wade Exp in going 13 Bills from Salis-Balt		.	1	00										
. 12	. dis 3 Notes S S Salisbury		.	17	16										
. 19	. div P d (1)		48	3	00										
Apl 2	. Salaries 500. 50. 25		52	575	00										
. .	. State Tax 1 p ct		.	500	00	1143	67								
	. Ins P° div 4 5 p ct int to 1 p			271	00	5776	01								
			Balance	5168	99										
				11216	00										
										Balance		5168	99		
Apl 2	. div P d (1) (1) (1)		52	279	00					amt Ins P° div 4 5 p ct int to 1 p		271	00		
. 3	. 1 p ct Prem on 2 Gilt Hds		.	12	50										
. .	. div P d (1) (11)		54	186	00			Apl 3	Dis & Int		51	18	13		
. .	. . .		.	3	00			. 6	.		53	464	30	5922	42
. .	. . . (16)		.	636	00			. 12	.		55	106	35		
. 6	. coll on Int 85. 51 Suff 13 Mch		.	86	51			. 17	.		57	324	68		
. .	. J A Channel 1837		.		90			. 23	.		59	73	32		
. .	. Stationary		.	1	00			. 30	.		61	36	84		
. .	. div P d (11)		.	204	00			May 5	.		63	8	67	549	86
. 7	. . (9)		56	915	00	2323	91	. 11	.		65	28	98	6472	28
. 9	. . (1) (5)		.	96	00										
. 10	. . (2)		.	24	00										
. 11	. dis on N Y ch in Bank		.		29										
	. div P d (2)		.	48	00										
. 12	. . (5)		58	210	00										
. 13	. . (1)		.	15	00										
. 14	. . (1) (1) (4)		.	102	00										
. 17	. . (5)		60	66	00										
. 19	. . (1)		.	3	00										
. 25	. . (1)		62	15	00										
. 27	. . (1)		.	6	00										
. 30	. . (1) (1)		64	12	00										
May 3	. . (1) (1)		.	48	00										
. .	. . (1)		.	3	00										
. 4	. . (2)		.	33	00										
. 5	. Suff 13 Coll on Ass dis 89.88		.	93	88	275	17								
. 10	. Ins & Saddle		66		20	3099	08								
. .	. amt div P d (1)		.	3	00										
. 11	. . . (1)		68	9	00										
		Amt		3111	28					Amt		6501	26		

1838																	
		To Brot forwd			3111	28			1838		To Brot forwd			6501	26		
May 14		Cash Jr Jpr 2 on ch $1000.	68		2	00			May 16	Cash	dis 7 int.	67		28	48		
" 16		dis Jr (2)	70		9	00			" 22			69		70	22		
" 17		" " (1)	"		24	00			" 24			71		31	05	6631	01
" 18		Jr Nat Gardner fees	"		1	29			June 2			73		488	41	488	41
" 30		Exps Skipton amp int	74			75			" 6			75		17	24	7119	42
June 1		Jr Lamplighter order	"		6	00	3154	32	" 12			77		40	02		
" 4		dis on dfts at Suff 31st	76		168	34			" 18			79		132	53		
" "		chge for Colly Sales May	"		23	66			" 23			81		15	65		
" "		Int for May do	"		83	41			" 29			83		80	01		
" 8		Postage & adv" do	78		25	00			July 5			85			63		
" 18		Jr Cleans Candlesticks	80			12			" 7			87		61	33	349	41
" 23		dis Jr (1)	84		6	00			" 12			89		36	71	7466	83
" 25		prem on Nyct in Coly & Whitton	"		39	37			" 18			91		678	61		
July 2		amt Int on R Barton	86		43	53			" 24			93		39	23		
" "		Jpr 2 int Sund acc	"		270	66			" 30			95		324	97		
" 5		Jpaper Wm Dawson	"		12	25			Aug 2			97		28	28	1107	80
" 6		Jr Colly Suff 3/8 June	88		1	89			" 7			99		98	83	8574	63
" "		Int do "	"		15	85	690	08	" 11			101		38	48		
							3844	40									
" 13		" ups Sanders Ladder	92		1	00			" 17			103		141	64		
" 28		" Harris Cleans & Whiting (Bill)	96		8	00			" 23			105		15	75		
Aug 1		" Lamplighter to 1 Sept	98		6	00			" 28			107		152	97		
" 4		Int ups Suff 4/8 July	100		53	74	68	74	Sept 1			109		100	21	547	88
							3913	14								9132	51
" 9		S H Jewsbury Bill	102		7	50			" 6			111		14	35		
" 10		Postage	"		15	00			" 11			113		35	79		
" 13		Trucking paper &c twice	104			25			" 18			115		62	98		
" 17		Jr Paper	"			25			" 21			117		510	60	623	72
" 28		do Wm D	108		2	00	25	00	" 27			119		311	92	9746	23
" "		Jr Whiting entry Walls 1 amp"	98			50	3938	14	" 29			121		141	25	483	17
							81	50								10229	40
Sept 5		Jpaper for cells Suff 1/8 Aug	112		5	00	3938	64									
" "		Int for safe do "	"		48	74											
" 24		charge from N.Y. Short	120			15	53	89									
							3992	53									
Oct 1		Salary Cashier	122		500	00											
" "		" Messrs 50. Steps 25.	"		75	00											
" "		State Tax for year	"		500	00	1075	00									
		amt 5 pcd int & unps dis for yr			309	00	5067	53									
							309										
		To Balance			4852	87	5376	53									
					10229	40								10229	40		
Oct 1		amt dis Jr (10)	122		561	00					To Balance			4852	87		
" 2		" " " (14)	"		879	00					5 pcd int & unps dis for yr			309	00		
" 3		" " " (16)	124		345	00			Oct 3	Dis int		121		23	10		
" 4		" " " (1) (14)	"		567	00			" 6	"		123		7	50	5192	47
" "		" Jr Colly at Suff 13th Sept	"		1	00			" 10	"		125		202	37		
" 5		" Int Sept to do	"		23	63			" 16	"		127		208	73		
" "		" Bidding & Marking to date	"		5	26			" 19	"		129		17	87		
" "		" dis Jr (4)	"		24	00			" 25	"		131		65	59	494	56
" 6		" " " (2)	126		27	00	2433	89	Nov 5	"		135		2	63	5687	03
" 8		Bill Coal 40 at 467	"		35	66											
" "		dis Jr (3)	"		24	00											
" 9		" " (6)	"		123	00											
" 10		" " (3)	"		39	00											
" 12		" " (3)	128		27	00											
" 13		" " (2)	128		6	00											
" 15		Parkinson Bill K Road	"		11	00											
" "		dis Jr (1)	"		9	00											
" 16		" " (1)	130		3	00											
" "		Jr Coal per &c	"		1	51											
" 18		dis Jr (1) (2)	"		27	00											
" 19		Jpaper in cells Thro 13th Sept	132		1	12											
" "		dis Jr (2)	"		15	00											
" 20		25 Bs Channel	"		4	00											
" 29		dis Jr (1)	134		33	00											
Nov 1		Jr E W S Bidwell to 16 Sept	136		5	00											
" 3		Jr Z Hamilton bringing Jurors 1838	"		3	00											
" "		" Stationery Nat & U S K	"		1	00											
" "		dis Jr (2)	"		42	00	410	29									
" 5		Int ups Suff 3d Oct	"		41	18	2843	18									
" 6		dis Jr (2)	138		138	00											
" 7		dis on $881 Sold Jr	"		63	75											
		To folio	184		3086	11					To folio	184		5689	66		

Suffolk Bank

1837					
		Amt B/	451		49918 26
	To new a/c	W C S	70 72		
	.	N L S	382 50		
	.	J B G	225 00		
	.	Ch & J Hd	30		
	.	G & H	221 44		
	.	J. Morse	145		
	.	J & S H & Co	219 11		
	.	H. & H & Co	203 72		1497 49
		To Balance			62 42 91
					57658 66
	To o/a	dfts uncoll^{d}			5775 44
		Bills pr a/c			11500 00
		G & H d^{o}	285		
		Ch & Mech^{ts} Bk	650 98		935 98
Dec	5	Ch^{d} Fulton N^{y} on Mech^{s} Bank	2		760 00
.	.	dft # 811	.		1300 00
.	8	W^{m} Carr on N Eng B^{k}	4		1500 00
.	.	Bills Mat^{g} 1500 A/c 100	.		1600 00
.	12	W^{m} Carr on N Eng B^{k}	6		803 28
.	.	dfts Sent 805. 812. 816	.		2360 27
.	14	Exch^{d} Protd B & H R^{d}	.		3 00
.	15	R^{d} Stripling B^{k} or Com^{l} Mill B^{k}	8		100 00
.	.	B^{k} U S on its N^{o} 13 Bank	.		1416 71
.	18	N^{o} Bdfts dis 14th (5145)	.		2296 49
.	.	2 dfts . . (A/c)	.		4396 49
.	21	Exch^{d} Protd S Allen	10		3 00
.	26	dfts Sent # 814. 820. 822. 823	12		5874 74
.	28	J & S L & Co on L & Stock R^{d}	.		546 29
.	.	dft # 813	.		136 00
		To new a/c D & A M^{c}	500 -		
		Ch^{d} J Smith	50		
		S P	313 70		
		H. M P	343 38		
		J & S L & Co	546 29		
		C B	811 95		
		J M^{o}	145 72		
		H & H	303 60		
		Ch^{d} S & R	63 00		
		G & H	197 56		
		D J to d^{o}	372 98		3647 18
					44954 87
	To o/a	To Balance			2223 76
	.	Dfts uncoll^{d}			5212 55
	.	Bills Pay^{e} a/c			7200 00
	.	J & S L & Co on S & Stock			546 29
Jany	5	Pay^{d} B^{k} on N Eng B^{k}	16		1246 75
.	.	dfts Sent # 824. 826. 827	.		1762 94
.	10	J & S L & Co on J Houghton N. B^{k}	20		590 23
.	.	Pay^{d} B^{k} on N Eng B^{k} 3/10 d^{o}	.		3000 00
		To o/a			21782 52

1837					
		Amt B/	451		39447 24
	To new a/c	dfts uncoll^{d}			5775 44
	.	Bills pay^{e} a/c			11500 00
	.	G & H d^{o}	285		
	.	Ch^{d} Mech^{ts} B^{k}	650 98		935 98
					57658 66
		To Balance			62 42 91
	To old a/c	W C S.	70 72	✓	
	.	N L S	382 50	✓	
	.	J B G	225	✓	
	.	Ch & J Hd	30	✓	
	.	G & H	221 44	✓	
	.	J Morse	145	✓	
	.	J & S H & Co	219 11	✓	
	.	H. & H & Co	203 72	✓	1497 49
Dec	11	1 Levi Starbuck	1/4	1	✓ 1000 00
.	.	1 D & A M^{c}	4/7	.	✓ 228 62
.	.	1 O Barney	1/4	.	✓ 953 52
.	.	1 G & H	1/4	.	✓ 716 49
.	.	1 do	1/4	.	✓ 197 00
.	.	1 W Whittemore	1/4	.	✓ 114 00
.	5	1 Amt Int for a/c Nov		.	✓ 48 55
.	6	1 A A Sprague	3/6	.	✓ 589 55
.	8	1 J & T. L & Co	5/8	3	✓ 298 39
.	.	1 do	5/8	.	✓ 590 23
.	5	1 A. Atwood	1/4 mch	5	✓ 298 12
.	.	1 S S. S.	11/14	.	✓ 129 10
.	15	1 H & W Pain under protd		7	✓ 191 94
.	.	do for Postage Nothing		.	25
.	.	do Expss protd		.	✓ 3 00
.	.	1 G & H	15 No 81	.	✓ 221 44
.	16	1 D & A M^{c}	26/29	.	✓ 500 00
.	.	Bills Prot by Z Hamblin		.	✓ 11500 00
.	18	Ch^{d} to Jno Smith	16th	.	✓ 50 00
.	.	dis on dfts ut dis	14th	.	✓ 48 75
.	20	1 G & H	17/20	9	✓ 812 72
.	.	1 G M & Son	17/20	.	✓ 327 03
.	21	1 Expss Bill "Boo B & A^{c}		.	✓ 2 00
.	25	1 S Pinkham	23/27	.	✓ 313 70
.	26	1 H. M Pinkham	25/28	11	✓ 342 38
.	27	1 J & S L & Co	27/30	.	✓ 546 29
.	30	1 O Barney	27/30	13	✓ 811 95
1838 Jany	1	1 J Allen d^{o}	29/1	.	✓ 145 72
.	.	1 H & Worth^{o}	29/1	.	✓ 303 60
.	.	dis on dft Sent 26 dis 29th		.	✓ 111 99
.	3	Ch^{d} to Sam^{l} & Reed		15	✓ 63 00
.	.	1 Exch^{d} Protd Thanks dft		.	✓ 2 00
.	.	1 G & Hallett	31/3	.	✓ 197 56
.	.	1 S Jay d^{o}	31/3	.	✓ 372 98
		to new a/c dfts uncoll^{d}			5212 55
		Bills Pay^{e} a/c			7200 00
		J & S L & Co on S & Stock			546 29
		To Balance			2223 76
					44954 87
	To o/a	Sundry a/c brot			3647 18
Jany	11	Amt int Pay^{e} a/c Dec		15	✓ 14 66
.	6	1 W Tolman	4/7	17	✓ 179 88
.	8	1 H & Worth^{o}	6/9	.	✓ 250 00
.	.	1 J & S L & Co	5/8	.	✓ 590 23
.	.	1 do	5/8	.	✓ 273 68
.	.	1 G & Hallett	5/8	.	✓ 365 90
.	9	1 do	6/9	.	✓ 510 00
.	10	1 do	7/10	19	✓ 669 10
.	.	1 W Whittemore	7/10	.	✓ 867 83
				To	7368 46

Suffolk Bank

1838							
	Amt Brot forw			21782	52		
Jany 15	Certif deps of Salisbury	22	r	2147	00		
. 17	ch on Weldon on City $ 33	24	r	75	00		
. .	Par 73 on N Eng 13 3 d/s	.	r	1000	00		
. .	do do 6 d/s	.	r	1000	00		
. .	do do 10 d/s	.	r	1100	00		
. .	dfts Amt # 828. 831	.		1757	53		
. .	do # 830 834 837 838 839	.		7315	74		
. 22	Bills by S. Austin	26	r	1600	00	35877	79
. 25	dfts Amt # 841. 842	28		2662	34	2662	34
						38540	13
Feby 9	Exps Prot J & S L Hs 2	34		6	00	6	
						38546	13
	To newsp ch J. Smith	50					
	. M & M 13s	30	r				
	H & B	435	82	r			
	J B & Cash	650		r			
	M Jr .	585	86	r			
	N & S	294	60	r			
	W C Swain	400	00	r			
	H & W	299	96	r			
	O B	811	95	r			
	A & W	342	31	r			
	S P	359	57	r			
	G & Sons	1064	63	r			
	H & W	154		r			
	G & H	675		r			
	do	365	89	r			
	do	510	25	r			
	do	579	07	r			
	W C Bunkin	175	64	r			
	W C Swain	580	00	r	8334	55	
	To Balce				6751	92	
					53632	60	
	To o/a dfts uncoll				17211	10	
	To Bills for a/c				16300	00	
	To Exps Prot J & S L Hs				6	00	
Feby 14	dft # 843 Amt	36			250	00	
. 15	To Bills by J H S	.			4080	00	
. .	ch on W M Cin on N Eng 13 25 d/s	.			1800	00	
. 16	To B B Cashr on The B Ag.	.			3150	00	
Mch 2	Int B on Govt S. St	42			139	41	42936 51
. 5	1/4 per C on Ky. Cks	.			39	37	
. .	J M Cartwright Coll 19 th				108	44	
	To newsp ch J Smith	50					
	. J W Clark	246	03	r			
	Coll J Smith	134	56	r			
	. S P	645	00	r			
	. A & W	342	31	r			
	. J M	500	00	r	1917	90	
	To Balce				14410	17	
					59412	39	
	To o/a dfts uncoll				16161	10	
	To Bills Dec 7100 Jany 21 00 Feby 4800				21100	00	
	ch on N Eng 13s				1800	00	
	J M B on Govt S St				139	41	
Mch 6	M Whittemore on J Bunkin	44			305	24	
. .	To B B Cashr on City To 155	.			6154	71	
. 7	Int on 4 Exs 13 18 d/s	.			1000	00	
. .	H & B on S & R 9/11	.			185	00	
. .	A Hamm & 13 on Suff 13s	.			1500	00	
. 13	W M Co on N Eng 13 25 d/s	46	r		1900	00	
. 15	G & N Stedmans 11/14 on Woods	.			376	40	
	To folio	144			50621	86	

1838							
	Amt Brot forw			7368	46		
Jany 12	R Meader d/s	11/14	19	r	283	71	
. 13	G & Hallett	10/13	21	r	571	80	
. 15	S. S. S	no 8	15	.	r	106	52
. .	do do	"	"	.	r	206	12
. .	O B Barney		12/15	.	r	811	95
. .	H & Worth		13/16	.	r	250	00
. .	do do		14/17	.	r	340	47
. .	G M & Son		12/15	.	r	214	08
. 17	W C Swain Hz d/s		17/20	23	r	350	00
. .	S. Allen		15/18	.	r	100	00
. 19	S. G. S.		16/19	.	r	171	35
. 22	G & N & J on Atlm 18s			25		30	00
. .	H & B Barney n/int 22 d/s			.		435	82
. .	H & Worth		22/25	.	r	154	10
. 24	Ch to J B Congdon Cash			.		650	00
. . .	Williams & Co			.		585	86
. . .	E. Rumsey "			.	r	582	01
							13212 25
. 27	N & S Studivant Coll 25/28			27		294	60
. 29	W C Swain Hz d/s		29/1	.		400	00
. .	H & Worth		29/1	.		299	96
. 30	O B Barney		29/30	29		811	95
Feby 2	H & Worth		2/5	31		342	31
							2148 82
							15361 07
. 3	S Parkhurst		1/4	.		359	57
. .	S. Hasey & Son		1/4	.		1064	63
							1423 20
							16785 27
. 6	H & Worth		6/9	.		154	00 r
. 7	G & Hallett		4/7	.		675	00 r
. 9	do		5/8	33		365	89 r
. .	do		5/8	.		510	25 r
. 13	do		10/13	.		579	07 r
. .	W C Bunkin		12/15	.		175	64 r
. .	G & Hallett (2 Drs)			35	r	320	38 r
. .	W C Swain Hz d/s		13/16	.		550	00 r
							3330 23
							20115 50
	To newsp dfts uncoll					17211	10
	To Bills for a/c					16300	00
	To Exps Prot J & S L Hs					6	00
						53632	60
	To Balance					6751	92
	To o/a Fund amts coll'd					8334	55
Feby 14	To B & Co a/c Jany			35		5	80 r
. .	Exps Prot J M on N Y Mercantay			.			75 r
. .	R Meader		13/16	.		386	14 r
. 15	G May & Son		12/15	.		507	00 r
. 16	N & L Studivant		15/18	.		560	46 r
. .	G & Hallett		12/15	.		621	72 r
. .	do		12/15	.		1000	00 r
. 17	W C Bunkin		16/19	.		175	64 r
. .	Ch to Jos W Clark			37		246	03 r
. 19	Tho J Smith		18/21	.		134	56 r
Mch 1	S. Parkhurst		26/1	41		645	00 r
. 2	H & Worth		2/5	.		342	31 r
							1971 88
							500
. 3	J Monroe		2/3	42		500	00
							2021 88
	To newsp dfts uncoll					16161	10
	To Bills Dec 7100 Jan 21 00 Feby 4800					21100	00
	Ch on N Eng 13s					1800	00
	J M B on Govt S St					139	41
						59412	39
	To Balance					14410	17
	To o/a Fund amts Coll'd					1917	90
Mch 5	To Call Cash on M & M 13s			41	r	5784	59
.	To Int for Feby To a/c			43	r	47	51
6	Ch to H & B Barney			.	r	700	00
8	G & Hallett		5/8	.	r	365	89
.	To Bills for Dec Jany 7 & 5 Jan 11			.		16300	00
9	H & Worth		7/10	.	r	250	00
12	G & Hallett		9/12	45	r	334	71
13	H & Worth		10/13	.	r	167	81
14	G & N Studivant		11/14	.		376	40
15	To Exps Prot J Reid			.	r	3	00
	To folio	144				40657	98

Charles Jenkins

1837 Dec 12	Cash	Self	6	40	00			1837 Dec 11	Cash		3	115	00	
" 14		"	"	50	00	90	00							
1838 Feby 24		Self	40	25	00							115	00	
				115	00			1838 Aug 31	Cash		109	100	00	
Sep 18	Cash	Self	116	100	00									
1839 July 6	Cash	No 24	232	41	87			1839 July 5	Cash	N.A. Sprague & Co	229	341	87	
" 7		Self	"	35	66			" 8		J.H. & Tailer	231	135	66	477 53
" 27		L.L. Gardner	240	400	00	477	53							
				477	53							477	53	

Uriah Gardner

1840 June 26	Cash	Self	356	306	12			1840 June 22	Cash		353	306	12	
July 13	Cash	Jno R. Hadley	506	30	00			1841 Jan 25	Cash		495	57	40	
Nov 26		W. A. Kingsley	12	9	00	39	00	Oct 23			547	72	00	129 40
Dec 15		J. Hamblin	20	9	00									
" 25		C.K.W.	24	72	22	81	22							
1842 Jan 20		Self	38	9	18	120	22							

George L. Gardner

1837										1837							
Dec 20	Cash	Self	8	8	00					Dec 19	Cash	54 cks	7	180	71		
. 21		P. & B. Gardner	10	20	00					. 20		J. S.	.	176	42		
. 22		J. & L. & Co	.	30	00					. 25		E. H. S.	9	127	32	484	45
.		D. & J. Mann	.	13	82					1838 Feby 22			37	20	00	20	00
. 23		H. Gardner	.	25	00											504	45
. 26		Edd Gardner	12	50	00												
.		Self	.	4	50												
477 53		C. H. B. Swain	.	6	25												
.		E. Adams	.	10	00												
. 29		G. W. Barrett	.	5	25												
30		Self	14	5	50												
1838 Jany 2		N. Borden	16	5	00												
. 5		Geo. Parker	18	5	25	188	54										
. 9		E. & Sanford	.	9	57												
.		Geo. Parker	.	5	50												
. 10		Self	20	10	27												
. 13		do	22	7	00												
.		do	.	11	50												
.		G. W. Gardner	.	11	31												
.		C. Phinney	.	7	25												
. 17		Self	24	5	00												
.		E. Adams	.	5	00												
. 19		S. S. Salisbury	.	6	83												
. 20		Self	26	5	00												
. 23		do	.	6	44												
. 25		Geo. W. Ewen	28	6	00	96	67										
Feby 5		E. Adams	32	19	17	285	24										
.		Self	.	5	00												
. 7		T. T. Swain	.	91	14												
. 9		Self	34	5	00												
. 14		do	36	6	25	126	56										
. 16		do	.	45	00	411	80										
. 17		do	.	5	00	53	00										
. 22		do	38	5	00	464	80										
.		A. H. Gifford	.	23	00	38											
1294 0 Mch 13		Self	46	5	00	492	80										
			To Bal	6	65												
				504	45											504	45
Mch 19	Cash	Self	48	6	65							To Balance			6	65	
1839 Feby 28		do	180	1050	29	1056	94			1839 Feby 28	Cash	on dft	179	1083	29	1089	94
Mch 6		Edmund Adams	182	9	60					June 14			221	100	00		
.		H. Crocker	184	20	00	29	60			. 21			223	241	39	341	39
						1086	84									1431	33
May 13		G. Shinnick	208	163	32												
. 21		S. H. Parker	212	22	26												
. 23		D. & W. H. Jones	.	102	22												
. 27		Self	214	5	00												
.		E. Adams	.	15	00												
. 29		S. H. Smith	.	5	00												
.		H. C. Valentine	.	22	00	341	79										
						1421	33										
June 3		Self	218	5	00												
. 4		do	.	5	00	10	00										
						1431	33										
July 1	Cash	C. H. Pendexter	228	100	00					July 1	Cash		227	100	00		

Nath' Tallant

1838 Jany 13	Cash	Self	22	32 00		1837 Dec 22	Cash	amt Pd Waring order 9		32 00	

Cyrus Peirce

1840 Jany 15	Cash	M Clapp	300	15 00		1839 Oct 9	Cash	deposited by M Clapp	265	15 00	
						1840 Apl 8	Cash	deposited by M Clapp	327	15 00	
Oct 7	Cash	C Starbuck	420	15 00		Oct 15	"	do "	399	15 00	30 00
1841 Feby 1	"	M Clapp	442	15 00	30 00						

1838 Feby 1 Cash
1839 Jany 14 Cash
Jany 16 Cash
Jany 24 Cash
" 25
Feby 8
" 16
Mch 6
" "
" 11
" 15
Apl 13 Cash
" 23
" 24
" 26
" 27
May 2
May 18 Cash
" "
" 22
" 25
June 28 Cash
" "
" "
" 29
" "
July 24 Cash
" "
" 25
" 26
" 27
Aug 16 Cash
" 19
" 20

Lyman L. Adams

1838							1838						
Feby 1	Cash	Self	30	658	04		Jany 9	Cash		17	370	33	
							. 19		C.W.Kane 14pr	23	157	71	
							. .			.	130	00	658 04
1839							1839						
Jany 14	Cash	A Mitchell	166	500	00		Jany 3	Cash		159	250	00	
							. 8			163	150	00	
							. 12			165	100	00	
				500	00						500	00	
Jany 16	Cash	A Mitchell	166	500	00		Jany 16	Cash		165	500	00	
Jany 24	Cash	S. Nickerson	170	50	00		Jany 18	Cash		167	126	04	
. 25		R.S. Handy	.	20	00	70 00	. 21			.	210	00	
Feby 8		A Mitchell	174	500	00		. 28			169	140	00	476 04
. 16		L & A	176	200	00	700	Feby 5			173	59	70	
Mch 6		A & L Adams	182	268	15	770 00	. 7			.	252	00	
. .		L. E. Adams	.	132	00		. 9			.	121	20	
. 11		M. M. Bank	186	400	00	800 15	. 15			175	155	41	
. 15		A Mitchell	.	300	00	1570 15	. 16			.	32	75	
							. 25			179	100	00	
							. 26			.	100	00	
							. 27			.	100	00	921 06
							Mch 6			181	80	00	1397 10
							. 11			185	140	00	
							. 12			.	200	00	
							. 14			.	53	05	253 05
				1870	15						1870	15	1870 15
Apl 13	Cash	A Mitchell	198	600	00		Apl 11	Cash		195	640	00	
. 23		O. Hinckley	.	450	00		. 13			197	90	40	
. 24		H & Barney	200	232	34		. 16			1.	165	00	
. 26		A Mitchell	202	398	19		. 19			.	120	00	
. 27		C & H Coffin	.	284	87		. 20			199	110	00	
May 2		P Gardner	204	450	00	2405 40	. 22			.	150	00	
							. 23			.	185	00	
							. 24			201	905	00	
							. 25			.	40	00	2405 40
				2405	40						2405	40	
May 18	Cash	H & Barney	210	400	00		May 13	Cash		207	1274	00	
. .		C & H Coffin	,	500	00		. 16			209	83	00	
. 22		P Gardner	212	700	00		. 18			.	184	22	
. 25		L & A	214	352	83	1952 83	. 20			211	57	36	
							. 21			.	115	00	
							. 23			213	105	00	
							. 24			.	131	25	1952 83
				1952	83						1952	83	
June 28	Cash	B & Latham	226	120	00		June 15	Cash		221	725	00	
. .		J B L	.	100	00		. 17			223	120	00	
. .		R S G	.	450	00	670 00	. 18			.	65	00	
. 29		A Mitchell	228	721	07		. 19			.	165	00	
. .		A Wing	.	450	00	1171 07	. 22			.	114	00	
						1841 07	. 26			225	263	25	
							. 28			227	215	00	
							. 29			.	173	82	1841 07
				1841	07						1841	07	
July 24	Cash	A Mitchell	238	399	54		July 18	Cash		235	425	00	
. .		R S Gardner	.	139	33		. 20			.	170	25	
. 25		H & Barney	.	153	39		. 22			.	70	50	
. 26		A R Wing	.	171	40		. 23			.	140	00	
. 27		L & A	240	118	57	982 23	. 24			237	75	00	
							. 25			.	101	48	982 23
Aug 16	Cash	L & A	246	400	00		Aug 1	Cash	S Hinkley & Co	241	17	25	
. 19		H & Barney	248	400	00		. 12			245	680	00	
. 20		S A Mitchell	.	92	00		. 14			.	428	11	
							. 17			247	80	60	
							. 20			.	154	39	
							. 21			.	98	60	
							. 22			.	86	70	
							. 23			249	185	21	
							. 24			.	306	61	
		To folio	242	892	00				To folio	242	2037	47	

George H. Riddell

1838									1838						
Jan'y 24	Cash	1	26	12 25			Jan'y 11	Cash	19	116 00					
. .		2	.	100 00	112 25		. 17		21	125 00					
Feby 9		3	34	146 00			. 22		25	100 00					
. 12		4	.	200 00			. 29		27	176 50	517 50				
. 19		5	38	866 00			Feby 15		35	327 00 v					
							. 16		.	215 00 v					
							. 19		37	264 75 v					
				1324 25						1324 25					
May 11	Cash	6	66	200 00			May 9	Cash	65	224 87					
. 16		7	68	50 00			. 14		67	312 25					
. .		8	.	200 00			. 17		69	151 20					
. 18		9	70	50 00			. 19		.	113 25					
. 29		10	72	90 00			. 24		71	157 00					
June 1		13	74	200 00	790 00		. 28		.	113 00					
. 2		14	.	500 00	500		. 30		73	189 50					
. 4		12	76	25 00	1290 00		. .		.	110 00					
. .		15	.	100 00			June 1		.	75 00	1426 07				
. 9		11	78	30 00			. 15		81	291 94					
. 15		16	82	50 00			. 22		.	127 75					
. 23		17	.	257 00			. 25		83	129 60					
. 27		18	84	55 75			. 28		.	137 70					
. 30		19	86	24 07			. 30		85	156 18					
. .		20	.	455 00			July 3		.	165 23	1008 60				
July 5		22	88	100 00			. 11		89	285 00	2454 67				
. .		21	.	32 00			. 14		91	136 50					
. 6		24	.	35 00	1153 82		. 18		.	125 00					
. 9		23	90	8 00	2443 82		. 21		93	112 50					
. 17		27	92	250 00			. 24		.	103 75					
. 24		26	94	23 33			. 30		97	217 50					
. 26		29	96	100 00			Aug 3		.	116 50					
. 30		28	98	45 08			. 4		99	173 95	1290 70				
. 31		25	.	119 51			. 8		101	272 35	3746 37				
Aug 3		31	100	175 00	720 92		. 11		.	127 00					
. 6		30	.	138 00	3164 74		. 14		103	79 50					
. 13		32	104	9 72			. 15		.	133 93					
. 20		35	106	185 90			. 20		105	103 00	715 71				
. 22		33	.	20 00	353 62		Sep 1		107	175 00	446 15				
. 23		36	.	921 00	3518 36		. 8		113	204 00	175				
Sep 8		37	114	67 43	4439 36		. 15		115	130 50	4636 15				
. 11		38	.	250 00			. 18		.	104 82					
. 18		39	116	25 00			. 21		117	135 40					
. .		34	.	21 48			. 24		119	174 14					
. 19		40	118	100 00			. 26		.	320 00					
. 24		Transfer	120	474 05			. 27		121	238 25	1312 11				
. 26		42	.	12 00	949 96		. 29		.	106 88	5948 26				
. 28		43	122	275 00	5389 32		Oct 3		.	110 50					
. .		44	.	254 10			. 5		123	115 93	333 31				
Oct 3		45	.	29 00			. 9		125	100 00	6281 57				
. .		46	124	200 00	758 10		. 11		127	100 00					
. 9		48	126	121 11	6147 42		. 13		Trf. Cou	38 78					
. .		47	.	39 00			. 15		.	106 50					
. .		49	.	26 89			. .		.	1002 66					
. 10		50	.	15 00			. 18		129	148 50					
. 16		53	130	5 93			. 20		131	183 00					
. .		54	Trf. Henry	1100 00			. .		Trf Cou	320 00					
. 17		52	.	18 00			. 24		.	103 82					
. 20		56	132	185 91			. 29		133	129 00					
. 23		57	.	320 00			Nov 1		1.	142 75	2375 01				
. .		55	.	16 00			. 5		135	125 00	8656 58				
. 25		60	.	218 00			. 8		137	108 29	233 29				
. .		58	.	7 82			. 20		141	209 43	8889 87				
. 30		61 *	134	11 50			. 23		143	153 50					
Nov 2		59	136	5 00			. 26		.	178 62					
. .		61 *	.	232 00			. 27		.	174 00					
. 3		63	.	100 00	2422 16		. 30		145	101 91	817 46				
. 7		62	138	31 00	8569 58						9707 33				
. 10		64	140	389 00	320 00										
. 27		65	144	685 00	8889 58										
Dec 1		66	146	17 00	702 00										
		To folio	188	9591 58	9591 58				To folio	188	9707 33				

1838
Jan'y 16 Cash
. 17
. .
. 20
. 23
. .
Feby 28
Mch 5
. 8
. 23
. .
Apl 12
May 9

1840
May 20 Cash
June 5
. .

Thos Coffin

1838									1838					
Jany 16	Cash	T Thain	22	75	00				Jany 11	Cash	19	800	00	
. .		S. S. Swain	.	43	45				Feby 13		35	59	05	859 05
. 17		Edwin Coffin	24	67	50				Mch 19		47	47	75	47 75
. .		N. Walker	.	86	00									906 80
. 20		G B Elkins	.	100	00									
. 33		S Sherman	26	150	00									
. .		E H Barker	.	26	33	548	28							
Feby 28		S. Woodward	40	9	33	9	33							
Mch 5		T & S Folger	42	11	25	587	61							
. 8		Zenas Coleman	44	50	00									
. 23		Chr Starbuck	50	75	00									
. .		C Paine	.	31	00	167	25							
Apr 12		Self	58	150	00	424	86							
						150								
May 9		do	66	31	94	874	86							
				906	80							906	80	

Wm S. Chadwick

1840									1840					
May 20	Cash	Self	344	146	12				May 20	Cash	Certif dfp, Nos 132 & 341	1546	12	
June 5		dfpn Nat a/c	345	800	00									
. .		Self	.	600	00									
				1546	12							1546	12	

Sam'l S. Salisbury

1838							1838						
Jan'y 15	Cash	D Parker Jr'y	22	140	48		Jan'y 15	Cash	certif dep'y Sch'k	21	247	00	
. .		S & Dean	.	106	52		. 18		n.p. d'f'd	23	390	00	
. 18		H C Valentine	24	239	36		. 19			.	103	18	
. 23		5	26	164	93		. 23			25	82	50	822 68
. .		G M & Son	.	5	73								
. .		G M Eaves	.	7	96								
. 25		7	28	50	76								
. .		10	.	85	37								
. .		D A Gardner	.	21	87	822 68							

Catharine White

1840							1840						
July 7	Cash	McCa on Ch'k's	360	286	00		June 24	Cash		353	85	00	
							. 26			355	45	00	
							. 30			.	70	00	
							July 3			357	53	00	253 00
							. 7			359	33	00	
				286	00						286	00	
1840 Sep 12	Cash	N York Chuk	385	200	00		Aug 21	Cash		379	50	00	
							Sep 1			.	40	00	90 00
							. 7			383	63	00	
							. 9			.	41	00	
							. 12			385	6	00	
				200	00						200	00	

Antonio J. Silva

1838									1838				
Janʸ 16	Cash	Self	marks	22	60	00			Janʸ 15	Cash		21	295 00
Febʸ 5		do	1842	32	35	00							
. 23		do		38	40	00	135	00					
822 62 Mch 12		do	1842	46	30	00							
. 20		do	Balce	48	130	00							
					295	00							295 00

Manuel Antonio

1838									1838				
May 16	Cash	Self	chk	68	5	00			May 16	Cash		67	190 00
June 4	.	do		76	10	00							
. 13		do		80	5	00							
253 00 . .		Balce to Savings		.	170	00							
					190	00							190 00

90 00

Chas W. Rexford

1838								1838							
Jany 24	Cash	2	26	83 27				Jany 16	Cash		21	160 00			
. 30		3	30	7 45				. 27		266 cow	27	252 63		1838	
Feby 1		1	.	71 00				. 29			.	262 00	674 63	Feby 26	Cash
. .		4	.	107 00		268 72		Feby 6			31	139 72			
. 9		5	34	8 00				. 26			39	75 00			
. 12		6	.	10 00				Mch 1		rep not	41	201 94	416 66		
. 15		6	36	200 00				May 8			65	110 77	1091 21		
. 17		7	38	200 00				. 24			71	128 72	1202 00		
. 26		8	40	142 00		560 00		. 29			.	90 00			
Mch 10		9	44	20 00		828 72		June 1			73	300 00	518 72		
. 12		10	46	242 00		262 00		. 4		rep dft &	75	247 46	1720 78		
May 7		Geo F Mary	66	30 00		1090 72		. 5			.	145 10			
. 8		12	.	25 00				. 7			77	114 00			
. 15		13	68	30 00				. 11			.	100 00	606 85		
. .		14	.	25 00				. 13			79	102 00	2327 32		
. 22		16	70	30 00		140 00		. 14			.	100 00			
. 24		18	72	15 00		1230 72		. 16			.	105 95			
. 26		20	.	5 00				. 18			.	176 28	484 23		
. 28		22	.	6 00				. 26			83	521 97	2811 67		
. 29		17	.	30 00									5211 97		
. .		19	.	6 00									3333 54		
. .		24	.	21 25											
. 31		S S Salisbury	74	5 00											
. .		25	.	5 00		93 25									
June 2		21	76	10 00		1323 97									
. .		19	.	10 00											
. .		S S Salisbury	.	5 00		25									
. 11		28	.	650 00		1348 97									
. 5		29	.	208 70											
. 8		31	78	16 26											
. 9		32	.	10 00											
. 12		E I Brown	.	7 00											
. .		33	.	10 00											
. .		34	.	10 00											
. .		J & I Barney	.	273 39		1185 25									
. .		26	.	7 81		2534 22									
. 13		35	80	12 00											
. 16		37	.	100 00											
. 18		39	.	35 00											
. .		40	82	50 00											
. .		43	.	10 00											
. .		38	.	42 00		256 81									
. .		41	.	30 00		2791 03									
. 20		44	.	5 00											
. 23		43	84	5 00											
. 25		45	.	6 25											
. 26		46	.	150 00											
. 27		47	.	7 00											
. .		49	86	13 00											
July 3		52	.	5 25											
. .		48	88	15 00											
. 5		54	.	5 25		256 75									
. .		50	.	15 00		3047 78									
. 6		51	90	50 00											
. 9		56	.	10 24											
. .		53	.	8 00											
. .		58	.	6 00											
. 10		57	.	7 50											
. 11		59	.	10 00											
. 12		M Lewis	92	6 69											
. 13		55	.	30 75											
. 17		62	94	5 00											
. 19		61	.	10 00											
. .		63	96	9 00											
. 24		65	.	10 00											
. 27		64	98	5 00											
. 30		67	.	10 00											
. 31		69	.	10 00											
Aug 2		68	100	5 00		193 18									
. .		To folio	164	3240 96		3240 96				To folio	164	3333 54			

1840
June 30 C
July 7

Fred[k] Raymond

1838 July 26	Cash	Sund		40	600	00		1838 Jan[y] 30	Cash		27	600	00

Alex[r] Ray

1840		Amt folio		79	166	05		1840 Jan 30	Amt folio		79	1979	90
Jan 30	Cash	Sund		358	24	85	1909	90					
July 7		Cap[t] Ellis		360	7	00							

Jos. W. Clark Boston

& Co from Nov 1838

1838 Feby 17	Cash	p. fee & coll SS	36	1 23	
. .		Ch Suff 13s	38	246 03	
				247 26	
May 8	Ch on Suff 13s (8 June)		66	36 43	
June 19	Ch on Suff 13s (22d)		82	55 00	
Nov 27	Ch on Suff 13s (26 Inst)		144	83 67	
1839 Jany 3	Ch for coll & p. fee		160	2 50	
. .	Ch on Ply 13s Ny 5s		.	497 50	
				500 00	
Feby 8th	Exh & prot. Whittemore		174	3 00	
May 17	W M Co. on N Ey 13s 16th date		210	826 03	829 03
June 21	Ch on Suff 13s		224	250 00	
				1079 03	
July 25	Ch on Suff 13s Pay to Ivory		238	300 00	
Oct 9	Amt Ch on Ply 13s Ny		266	78 19	
Dec 11	Ch on Ply 13s Ny 25% Int		288	652 22	
				652 22	
1840 May 16	Ch on Suff 13s & Bost 2d		342	250 00	
Nov 16	Ch on Suff 13s Pay to 23		410	383 25	
1841 Jany 27	Ch on Suff 13s Pay to 454		440	101 50	
				101 50	
Mch 1	Ch on Suff 13s & Int to 24 Feby		452	351 67	
				351 67	

1838 Feby 16	Cash	SS Salisbury 13/16	35	245 76 v	
. 17		13s Not Sch 1 y 1 Jany	.	1 50 v	
				247 26	
May 8	Amt S. Thompson 3d & 5/8		65	36 43	
May 22	Amt J. & J. Hayden 12m 17/22		69	55 00	
Nov 26	. SS Salisbury p. due 20/23		143	83 67	
Dec 31	Amt A. McMany 3m 31/3		157	500 00	
				500 00	
1839 Apl 22	Sub 13s Not bill 1 y 1 Jany 39		199	1 50	
. 26	J. H. Bradbury 23/26		201	311 09	
. 29	C. Many & Son 24/27		.	576 44	829 03
May 24	S. P. & J. Morse 21/24		213	250 00	
				1079 03	
July 10	A. M. Many 7/10		231	300 00	
Aug 26	C. H. Rayford 23/26		249	78 19	
Nov 25	S. Austin 4 m due		281	448 44	
. 29	Coffin & Many 27/30		283	129 14	
Dec 4	J. & J. Hayden 3m /3		285	74 64	652 22
				652 22	
1840 Apl 15	A. M. Many 3m 15/31		329	250 00	
Oct 24	A. J. Morton for E. M. Clark & Co Bost.	24/34	401	383 25	
1841 Jany 23	M. Wilson 24/27		439	100 00	
. 27	N Ey 13s Note List 1 year to 1 Jany 1840		.	1 50	
				101 50	
Jany 30	A. J. Morton & Co	28/31	441	350 17	
Feby 27	From N Ey 13s Note List 1 y & 1 Jany 1841		451	1 50	
				351 67	

Thos. A. Gardner

1838									1838								
Feby 28	Cash	530	40	29	00				Feby 17	Cash	G.W. Jenks acct	35	28	98	✓		
Mch 9		Blank	44	102	63	131	63		Mch 5		J.M. Cartwright acct	41	108	44		137	42
May 19		do	70	48	00	48			Apl 30		Thos. Coffin Jr.	63	48	61		48	61
July 6		do	88	17	50	179	63		July 28		Colby Acct	96	915	20		915	20
" 12		David Ryfield	90	20	00	197	13		Aug 27		def'd by Acct	107	109	11		109	11
" 20		T.A.G.	94	200	00				Sept 15		Colby Acct	115	313	66		313	66
									1839								
" 24		C. Pendexter	96	16	00				Feby 11			175	718	00		1524	00
" 30		T. Atkins	98	8	00				" 20			177	26	00			
" 31		Blank	.	31	19				" "		Colby Acct	.	471	47		1215	47
" "		D. Fields	.	25	08				Apl 11			193	300	00		2739	47
" "		S. Nickerson	.	163	19				Sept 31			259	100	00		2906	
Aug 2		do	.	58	25	521	71									3039	47
" 22		W.C. Swain	106	125	21	718	84										
" "		536	.	300	00	425	21										
Oct 13		550	128	380	00	11,445	05										
1839						380											
Feby 11		Note A.M.C.	176	795	20	1524	05										
" 22		Levi Starbuck	180	422	50	1217	70										
Apl 4		Wm. Barney	194	184	21	2741	75										
" 10		Blank	196	11	00	2925	96										
Sept 24		do	260	100	00	2936	96										
Dec 7		Exp. Prod. Ch. Gibbs	286	1	50	3036	96										
1841						150											
Dec 16		Self	20	1	01	3038	46										

829 03

65222

N & L. Sturtevant

1838									1838						
Feby 28	Cash	Mom 13¼	110	140	00				Feby 26	Cash	E R S Coit	39	262	78¼	
Mch 6		Self	111	122	78				Mch 12		J G Whiting	115	26	24	
. 31		R B Runnells	52	1002	87	1265	65		. 31		dft 44 days	51	1002	87	1291 89
May 22		Josiah May	70	26	24	26	24								
						1291	89								

Peter Rufsell

1840									1840						
Aug 1	Cash	Geo Cobb	370	87	69				July 27	Cash		365	600	00	
. 8		W F Gardner	372	9	00	96	69		1841 Jany 4			429	150	00	750 00
Nov 5		A J Rufsell	406	26	27	26	27		Feby 11			445	125	00	125
Dec 21		Geo Cobb	426	365	37	392	64								875 00
1841 Mch 20		do	458	386	69	488	31								
				875	00								875	00	
									1841						
Oct 2	Cash	George Cobb	540	2200	00				July 24	Cash		509	834	00	
. 5		J J Thompson	.	75	60	2275	00		. 31			511	183	13	1017 13
Nov 2		Geo Cobb	2	1844	65	1844	65		Aug 9			517	334	88	
Dec 4		do		964	31	4119	65		. 17			519	359	63	
												525	338	20	1032 71
									. 28						2049 84
									Sep 13			531	780	00	
									. 21			535	421	34	
									Oct 1			539	897	26	2098 60
									. 23			547	492	52	4148 44
									Nov 12			7	443	00	492 52
															4640 96
				5083	96								5083	96	443
															5083 96
									1842						
Oct 1	Cash	Geo Cobb	126	500	00				Aug 2	Cash		107	373	39	
. 7		do	130	2000	00	2500	00		. 27			115	327	12	700 51
Dec 26		Self	152	60	44				Sep 14			121	319	00	
									. 30			125	905	51	1224 51
									Oct 6			129	635	42	1860 93
				3560	44								2560	44	635 42
															3196 35

Phenix Bank Providence

1838							1838				
Mch 15	Cash	p Sh[illegible] Bost 555 notes	116	3	00		Mch 26	Amt Ex Sanford 5% 24/57	119	76	80
" 27		p pfd & for coll[illegible]	50		38						
" "		ch Staff 73½	"	73	42					76	80
				76	80						
Sep 17	ch Exon Staff 73½ pay 2 pcs		116	178	69		Sep 10	Amt Gmynick/p	10/12	113	81 67
							" 15	" SS Salisbury	14/17	115	97 02
				178	69						178 69
Nov 14	¾ pfd coll		140	1	57		Nov 12	Amt A.A.H.B.& Kelly	9/11	139	208 82
" "	ch Exon Staff 73½ &		"	207	25						
				208	82						208 82
1839 Jany 9	ch Exon Staff 73½ pay 3 Sh		161	229	07		1839 Jany 3	Ex Sanford	4/4	159	229 07
May 11	ch Exon 73½ &		205	337	78		Apl 20	SS Salisbury	17/20	199	337 78

H. C. Valentine

1838		Amt Folio	51	13931	40			1838		Amt folio	51	12661	15			1838	
Mch 5	Cash	O C Gardner	42	80	00			Mch 5	Cash	by A W S	41	173	60			June 22	Cash
. .		C Barnard Jr	.	8	25			. .		J Allen & Son	.	935	50			. 23	
. 6		A W Stibbins	44	907	78			. 10		R Hancock acct	43	31	50			. .	
. 7		Self	.	5	18			. 29		wp. H & R Wilder	49	121	89			. .	
. .		Wm Cobb	.	20	00			Apl 3		Self & Co acct	53	177	41	14101	05	. 30	
. 10		Isaac Folger	.	19	60			. 12			55	45	87			July 5	
. .		R Pollard Jr	.	71	26			. .			57	25	00			. .	
. .		Sund Men	.	56	50			. 24			61	323	50	394	37	. .	
. 12		S. S. Salisbury note	.	470	33			May 18			69	311	87	14495	42	. 6	
. 13		Small Bills	46	9	41									3917	67	. .	
. .		Geo Hallett	.	67	00									14813	09	. .	
. 14		do	.	206	52											. 9	
. 15		Swain & Mitchell	.	87	37											. .	
. .		do	.	192	67											. 12	
. 17		Sund Men	.	38	50											. 13	
. 19		Post Pew note	48	40	00											. 14	
. .		G W. Jenks	.	25	00											. .	
. 20		I. Folger	.	8	40											. 16	
. 24		W Cobb Baker	50	25	97											. 17	
. .		Sund Men	.	55	50											. .	
. 31		do	52	40	50											. 19	
Apl 2		B & Chase	.	50	00											. .	
. 3		Self	54	30	00											. 20	
. .		Capt Whitney	.	25	00											. 21	
. 6		Self	.	5	00											. .	
. 7		Sund Men	56	36	50	16513	64									. .	
. 10		Jos Hamblin	.	85	00											. 23	
. 14		Jas Gillespie	58	19	82											. .	
. .		Sund Men	.	19	50											. 24	
. .		J N Bassett	.	35	74											. .	
. 16		Self	.	5	00											. 28	
. 17		do	.	6	00											. 30	
. 21		Sund Men	60	39	50											July 1	
. 23		W Blodgett & Co	62	67	63											. 2	
. 24		J Macy note	.	340	98											. .	
. 27		Bro	.	20	25											. 3	
. 28		Self	.	5	00											. .	
May 5		Sund Men	64	13	50	657	92									. 6	
. 8		Self	66	100	00	17171	56									. .	
. 12		C Rawson note	68	50	00											. .	
. .		Sund Men	.	19	50											. 7	
. 14		Self	.	96	00											. 9	
. 18		S Mitchell	.	88	00											. 15	
. 19		Sund Men	70	19	50											. 16	
. 23		J Davis	72	5	00											. .	
. 25		Empty Casks	.	9	60											. 18	
. 26		Sund Men	.	39	50											. 20	
. 29		Wood	.	25	00											. 22	
. 31		Wood, Protest	74	5	00											. .	
June 1		Peliz West	.	8	50	465	60									. 23	
. 2		Self	.	5	00	17637	16									. 24	
. .		Oakum	.	5	75	17647	91									. .	
. 4		Casks	76	45	00											. 27	
. 6		O C Gardner	.	35	75											. 28	
. 11		Sundry	.	25	00											. .	
. .		J James	78	71	92											. .	
. 8		Isaac Folger	.	28	00											. .	
. 9		Sund Men	.	47	42											. 31	
. 14		Oakum	80	5	00											. .	
. 16		Calvert Dyer	.	11	66											. .	
. .		Sund Men	.	39	50											. .	
. .		Int 2 June	.	48	16											Sept 1	
. .		I Easton	.	5	00											. 3	
. .		E.	.	25	00											. .	
. 18		A Rawson	82	25	00											. 5	
. .		Self	.	5	00											. 6	
. .		J Nash	.	55	14											. .	
. 19		Empty Casks	.	5	20											. .	
		Amt		18125	66					Amt		14807	29			. .	

1838									1838								

Suffolk Bank

1838		Amt of folio	127	50621	86
Mch 19	Exp[ss] prot 555. 4[th]		48	3	00
. 20	Ch[k] Mann & Co on Atlantic B[k] Bost[n]		.	500	00
. 23	Bills Rec[d] 1600. M & M 400.		50	2000	00
. 28	. . 600 . 600 & 200		.	1400	00
. 31	N C Co on R I B[k] & Co 5[th]		52	122	64
. .	A M on C & S 3[d] 5[th]		.	85	09
. .	Saunders B[k] on Suff[k] B[k]		.	167	00
Apl 2	N L S on G N & S[t] B[k]		.	1002	87
. 3	J Ward & Co on D. F. Wentworth		.	3318	60
. .	Eagle B[k] on P[k] & B[k] 134		.	2294	71
. .	G Mitchum & Co. draft		.	115	00
	Tonnewa[s] ch[k] J Smith	50			
	N C S	248 00			
	Ch[k] on S M Co[y]	73 42			
	H & W	266 49			
	D & Am	169			
	J & H	100			
	Ch[k] Treas[r]	500			
	G B C	143 90			
	W C & H & Co[y]	120 62			
	L & S	900			
	H & W	342 31			
	W H.	759 11		3642	85
		To Balance		21604	74
				86878	36
For O[s]a	Dfts uncoll[d]			14885	10
.	To Bill, Pr ap[s] 4800 & 12400	5 days mch[t]		17200	00
.	To Bund amt Sent			8505	91
Apl 6	amt remitted by N C B[k] & exp[s]		54	600	00
. 7	dft Sent # 856		56	1000	00
. 11	W M Co[y] on N Eng B[k] 14[th]		.	1401	44
. 18	For Indem. coll[d] 14[th]		60	2007	35
. 19	Disc[t] by Livermore & Co 5 5/8		.	400	00
. 21	J M Hon on Eagle B[k] B[t]		.	38	61
. .	J Mitchum . Mch[t] 5 3/4		.	6	86
. .	W M Co[y] . N Eng B[k] 30[th]		.	2000	00
. .	dft on Navy Agt		.	113	82
. .	To Bills M & M		.	1000	00
. .	Ch[k] to Jno Smith not used		.	50	00
. 26	amt disc[d] by J Athearn		62	4875	00
. 28	To Bills Sent		.	2000	00
. .	dft # 857 Sent		.	233	23
. 30	disc[t] by Livermore & Co 5 5/8		64	456	14
	Tonnewa[s] com ch[k]	39 08			
	A & R	112 49			
	J & a	565 81			
	R M	154 50			
	S J[r]	555 00			
	B & a	508 12			
	L S	800 00			
	C B &	53 27			
	S & H	224 29			
	J & H	173 18			
	G & H	810 40			
	A & R	217 91			
	J & H	500 00			
	S J[r]	260 14		11974	19
		To Balance		18741	77
				80489	02

1838		Amt of folio	127	40657	98
Mch 15	1 Amt G[t] Mary & Son 12/15		45	507	02
. 16	1 C G Clubb & Co[y] p. draft		.	457	63
. .	1 G & H Hallett 12/16		.	761	65
. 19	1 N & Sprague 17/20		47	309	22
. 24	1 W C Swain & Co[y] 24/27		49	218	00
. 27	Ch[k] to B White Cash[r]		.	73	42
. 28	1 H & W Nash 25/28		.	266	49
. 30	1 D & A M Co[y] 30/2		51	169	00
Apl 2	1 B Kilby 1/4		.	100	00
. .	Ch[k] to State Treas[r]		.	500	00
. .	1 G B Elkins & Co[y] 30/2		.	143	90
. 3	1 W C Swain & Co[y] 1/4		.	120	62
. .	1 Levi Stabuck & Co[y] 1/4		.	900	00
. 4	1 H & W Nash 3/5		53	342	31
. .	1 W Whittemore 3/4		.	759	11
. 6	To Coll[s] Mch[t]		.	1	00
	To Tonnewa[s] dft uncoll[d]		.	14885	10
	To Bill H & ap[s] 4800 & 12400	5 days mch[t]		17200	00
	To Bill Sent 1400				
	R I B & Co[y] 5[th] 122 64				
	C & S 3[d] & 5[th] 85 09				
	Ch[k] Suff[k] B[k] 167 00				
	G & N S[t] 1002 87				
	D & A 5[th] 3318 60				
	Ch[k] N & B[k] 2294 71				
	. d 115			8505	91
				86878	36
		To Balance		21604	74
	For O[s]a Fund Com[rs] Ch[k]			3642	85
Apl 6	amt Bills pr ap[s] Mch		53	85	51
. 7	1 J Monroe 5/8		55	301	94
. 9	dft R[d] Prot[t] & Int[t]		.	733	93
. .	Exp[ss] do		.	16	43
. .	1 cc m ch[k] on Citizens B[k]		.	39	08
. 10	1 H & W Nash 7/10		.	358	57
. .	1 G & H Hallett 7/10		.	514	52
. 11	do on My ch[k]		.	6	02
. 13	1 H & W Nash 10/13		57	167	81
. .	1 W C & Saunders 12/15		.	175	65
. .	1 D Parker Jr 10/13		.	300	00
. 14	1 G Mary & Son 12/15		.	507	00
. 17	1 H & W Nash 14/17		59	186	24
. .	1 do "		.	88	27
. 19	1 W Whittemore 16/19		.	349	95
. 20	1 D & A Mary 17/20		.	200	00
. 21	1 W Co[y] on Citizens B[k]		.	2366	00
. .	1 N & Sprague 17/22		.	202	30
. 25	1 N & Royce 22/25		61	112	49
. 26	1 J & Athearn 23/26		.	565	81
. 27	1 R. Manden Jr 26/29		.	154	50
. .	1 S. Parkhurst 26/29		.	555	00
. .	1 J & Athearn 24/27		.	508	12
May 1	1 Levi Stabuck & Co 1/4		63	800	00
. 3	1 C & S Swain Jr 3/6		.	53	27
. .	1 S. S. Salisbury 1/4		.	224	29
. .	1 Kilby Miller 1/4		.	173	18
. .	1 G & Hallett 30/3		.	810	40
. .	1 N & Royce 30/3		.	217	91
. 4	1 J Austin 1/4		.	500	00
. .	1 S Parkhurst 1/4		.	260	14
. 5	amt ch[k] on Coll[n] apl		.	4	00
	To Tonnewa[s] dft uncoll			13003	10
	To Bill H & ap[s] 4800 & 12400 & 9500			26700	00
	To ch[k] N Eng B[k] 30[th]	2000			
	To Bill Sent	2000		4000	00
				80489	02

1838	To O/a	dft uncoll			13003	10			1838		By Balance			18741	77		
	.	Bills pr a/c pd (4800 12400 9500)			26700	00				To O/a	Sundry Coll[n]s			4974	19	✓	
	.	Ch[q] A Ey 15[th] 30[th]			2000				May 5	By A & L Shuttuck		5[th]	3/5	63	450	13	✓
	.	Bills Sent	2000		4000	00			.	.	Int pr a/c			.	89	88	✓ 24255 97
May 5	W M Coy	ch[q] on A Ey 15[th]		64	2000	00	45703	10	.	7	G & Hallett		5/8	66	360	68	✓
. 9	W & L & Shuttuck on Staff 2/3			66	360	68			.	.	W Cushing div[d] Mar 38			.	45	00	✓
. 11	Exp[s] & post	J Cook Jr 16		.	3	00			.	.	C Sigourney			.	171	00	✓
.	d[f]t by	A & North		.	32	60			.	8	ch[q] to J M Clark (8 June)			.	36	43	
. 12	To Almy on A Patterson 16 5[th]			68	460	95			.	10	G & Hallett		7/10	.	73	57	✓
. .	To Bills	N & M 200. Jas 800		.	1000	00			.	.	J Cook Jr 16		7/10	.	460	95	✓
. 14	ch[q] on H & W & C			.	5000	00			.	11	N & North		8/11	.	215	01	✓
. 16	To Bills	Sent M & M 1000. J 800		.	1800	00			.	12	S & S Hersey 10 d[s]		10/3	67	2200	00	✓
. 21	.	. 15[th] . 400. 1100		70	1500	00			.	14	Ore Co To Indem[n]			.	100	00	✓
. .	Int pr a/c on 5000. My ch[q]			.	25	00			.	15	S Pinkhurst		12/15	.	138	57	✓
. 23	To Bills			72	2000	00			.	.	W & Atheans		12/15	.	339	66	✓
286 35 . 28	d[f]t	Sent # 858		.	180	00	✓		.	17	N & North		14/17	69	323	20	✓
. .	To Bills			.	1000	00			.	24	A & T Royce		21/24	71	522	39	✓
. 30	d[f]t on A & M Cod[e] 34			74	1000	00	✓		.	25	S Pinkhurst		22/25	.	233	50	
. .	d[f]t, Sent # 859. 861. 862. 863			.	10250	00	✓	34612 23	.	28	S D Morris		25/28	.	243	18	
June 4	a/c d[f]t	Jathan 23 Aug		76	2943	50		70315 33	.	30	d[f]t on A & M et[c] 1700. & 1769			73	1701	69	✓
	To new a/c	ch[q] J M C 8 June		36.43	✓				June 1	.	. A & M . 250. . 425			.	254	25	✓
	.	S P coll[n]		233.50	✓				.	.	A M Stetson		23/1	.	111	86	7530 94
	.	S D M		243.18	✓				.	2	G Many & Son		30/2	75	270	45	31786 96
	.	A & S		111.86	✓				.	4	d[i]s on d[f]t ret[d] 31 May			.	168	34	✓ 32057 36
	.	G M & S		270.45	✓	895	42		.	.	amt ch[q] for Coll[n] May			.	23	66	
										To new a/c	D[f]t uncoll			.	2170	76	
										.	Bills pr a/c		1st Mar 4800 12400 Apl 9500 May 11600		38300	00	
										.	To Bills Sent 28 th May				1000	00	
											To Bal[ce]				434	13	
					74154	25									74154	25	
		To Balance			434	13				To O/a	Sund Colly &c				895	42	
5635 04	To O/a	D[f]t uncoll			2170	76			June 4	To	Int pr a/c	May		75	83	41	✓
	.	To Bills pr a/c			38300	00			.	.	S Pinkhurst		1/4	.	361	86	✓
	.	To Bills Sent 28 May			1000	00	✓		.	7	J T Atheans		10 d[s] 4/7	77	571	09	✓
June 6	d[f]t	Sent # 860. 864		76	500	00			.	12	D Austin		9/12	.	200	00	✓
. .	Exp[s] & post	D & A M 300		.	3	00	✓		.	.	G Many & Son		9/12	.	227	82	✓
. 13	To Bills	Sent J 1500. M & M 600. J 500.		80	2500	00	✓		.	.	G & Hallett		9/12	.	520	11	✓
. 18	Exp[s] &	J James post n/p		.	3	00	✓		.	13	C Barney		10/13	79	535	76	✓
. 20	W M Co[y]	on A Ey 73 3 d[s] 5[th]		82	1500	00	✓		.	15	G Many & Son		12/15	.	797	51	✓
. .	do	. . . 6 d[s] 5[th]		.	1500	00	✓		.	16	Ore Steinwick		14/17	.	146	30	✓
. .	do	. . . 10 d[s] 5[th]		.	1500	00	✓		.	.	N & North		13/16	.	324	78	✓
. 22	To Bills	Sent		.	1500	00	✓		.	18	A & L Shuttuck d[s]		18/21	.	96	75	✓
. 27	G & H	on G & Stoddard 3 d[s] 5[th]		84	500	00			.	19	Ch[q] to J M Clark		22[d]	81	55	00	✓
. 28	W M Co[y]	on A Ey 13 3/4 d[s] 5[th]		.	1926	82	53337	71	.	.	D & A Many		17/20	.	93	50	✓
	To new a/c	D & A M		316 66	✓				.	.	G Many & Son		18/21	.	404	00	✓
		Ch[q] to H & Fish		248 40	✓				.	20	Alex Gardner		19/22	.	500	00	✓
		W & T		565 81	✓				.	22	D & A Many		23/27	.	316	66	
		W W		469 34	✓				.	23	Bills brot fd by A Baker Sch & Mech			.	17200	00	
		S D M		231 24	✓				.	.	G & Hallett		20/23	.	515	00	✓
		W & T		508 13	✓				.	26	A & T Royce		22/25	83	349	97	✓
		W C J		2000 00	✓				.	.	do		23/26	.	252	13	✓
		A & R		174 91	✓				.	.	Ch[q] to H & Fish (for)		22 (for)	.	245	40	
		A L S		267 52	✓				.	.	W & T Atheans		23/26	.	565	81	
		J C R		150 00	✓				.	27	W Whittemore		24/27	.	469	34	
		P & S		151 53	✓	5083	54		.	.	S D Morris		25/28	.	231	24	
									.	.	W & T Atheans		24/27	.	508	13	
									.	30	Int[t] on G & S & d[f]t W & Guion			85			75 ✓
									.	.	. . .			.	1	69	✓
									July 2	To	W C Alvord		1/4	.	2000	00	
									.	3	A & R Royce		1/4	.	174	91	
									.	5	A L S		2/5	87	267	52	
									.	.	J C Ray		3/5	.	150	00	
									.	.	P & N Bridges		2/5	.	151	53	29216 39
									.	6	Int[t] on Coll[n] June			.	1	89	
										To new a/c	D[f]t uncoll			.	1680	00	
										.	Bills	a/c May 11600 June 10700			31800	00	
										.	G & H on G & S 3 d[s] 5[th]				500	00	
										.	W M Co[y] on A Ey 13 3/4 d[s]				1926	82	
		To Balance			6703	85									65125	10	
					65125	10											

new a/c Folio 162

George Cobb

1838		Amt folio	93	9343	72			1838		Amt folio	93	9867	05		
Apr 6	Cash	Susan Alley	54	30	00	9373	72	Apr 6	Cash		53	500	00		
. 12		Self	56	75	00			. .		dis EWS	.	78	00		
. .		Peter Chase	.	500	00			. 7		J Atkins note	55	579	00	11024	05
. .		Poly Mary &	58	200	00			. 12			1.	160	90		
. .		J W Hafsey	.	19	44										
. .		T Mary	.	50	00										
		73 Balce		966	79							11184	95		
				11184	95										
Apr 14	Cash	S. B Folger	58	401	06					Balance		966	79		
. 16		W J Burch	.	300	00			May 2	Cash		63	500	00	1466	79
. 18		Self	60	10	00			. 12			67	589	01		
. 26		S Arthur	62	90	00	801	06	. .		H & Wood	.	167	81	756	82
May 3		J W Hafsey	64	22	50			July 12		amt A Mc's note	89	173	55	2223	61
. .		S Gardner	.	22	50			Oct 4		dis EWS	123	78	00	173	55
. .		W R Easton	.	400	00			. .		. 05	.	12	00	2397	16
. 4		Wm Parker	.	20	00	465	00	Nov 2						90	
. 11		O Ray &	66	22	50	1266	06	. 12			135	2327	20	2487	46
. .		Wm Paddack &	.	22	50			Dec 5			139	1000	00	2327	20
. .		J Thomson	68	54	15			12			147	2974	40	4814	36
. 12		P Mary &	.	143	03			1839 Jany 3			151	215	32	1000	00
. 15		W R Easton	.	400	00					up dft	159	59	07	5814	36
. 18		D Barker	70	90	00									3248	79
. 24		S & G Jenks	72	47	62									9063	15
. 25		Sally T Brock E	.	39	00										
. 31		Wm Parker	74	20	67										
. .		E K Hafsey	.	11	00										
June 1		Wm Gardner	.	27	12	877	59								
. 4		D C Swain	76	10	00	2143	65								
. 23		Jos W Hussey	82	30	81										
. 28		Obed Carr	84	56	50	97	31								
July 30		S. B Folger	98	124	82	22440	96								
Oct 26		Geo f Mary	134	8	46	124	56								
Nov 1		J W Hussey	136	23	25	2365	48								
. 8		W R Easton	138	1000	00	31	71								
. 16		Wm Pitman	142	15	00	2397	19								
. 22		Geo W Eaves	.	52	00										
. 28		Geo f Gardner	146	5	60										
. 30		W R Easton	.	1000	00										
Dec 1		John Sutton	.	26	25	2098	85								
. 6		W Mitchell Cas	148	2400	00	4496	04								
. 7		S Austin	150	18	69										
. 8		Geo W Lewis	.	6	35										
. 10		Tho T Barnard	.	14	62										
. 13		Stephen	152	69	00										
. .		J B Thomson	.	20	18										
. .		R Brodrick	.	646	23										
. 27		Jesse Coffin 2nd	158	60	00										
. 28		Peter Russell	.	5	91										
. 29		Wm Abary	.	42	00										
1839 Jany 1		N Hamblin	160	7	89										
. 3		Jno Sutton	.	34	87										
. .		M. Smith	.	31	00										
. .		Jno T Barnard	.	31	00										
. .		M. Carr	.	31	00										
. .		Geo Abrahams	.	31	00										
. 4		J Upham	.	31	00										
. .		J W Hussey	.	31	00										
. .		Poly T Brock	.	15	00										
. .		Tho T Mary	.	100	00										
. .		W & C Coleman	.	28	00										
. .		Wm Paddack &	.	34	87										
. .		S K Jenks	162	11	49	3701	10								
. 8		Benj T Brown	164	31	00	8197	14								
. .		Jos. A Swain	.	90	00										
. 10		Wm Harris	.	60	00	181	00								
		7 Balance		685	01	8378	14								
				9063	15										

1839	
Jany 23	Cash
Feby 8	
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1839																	
Jany 23	Cash	Susan Alley	170	30	00			1839		By Balance			685	01			
Feby 8		W R Easton	174	707	47			Feby 7	Cash			173	291	76			
. 14		Ariel Coffin	176	30	00			. 25		do on Bank		179	218	97			
. 22		Geo Shinnick	180	21	59			Mch 2				181	330	00	1525	74	
Mch 1		J P Hafley	182	28	00			. 19				187	525	00			
. .		M. Smith	.	28	00			. 25				189	101	00			
. .		N. Gardner	.	57	58			. 29				.	1000	00	1626	00	
. .		J Barrett	.	22	00	924	64	Apl 11				195	135	00	3151	74	
. 6		J Upham	184	28	00			May 1				203	650	00	785	00	
. .		O Ray &	.	28	00			. 21		rep note		211	27	01	3936	74	
. .		Geo Abrahams	.	28	00			. .		. .		.	26	99			
. .		Abp Brown	.	9	75			. .		. .		.	26	59	80	59	
. 7		J W Hafley	.	14	22										4017	33	
. 11		Moses Carr	186	28	00												
. 14		Benj Coffin	.	200	00												
. 18		D Joy	.	157	12												
. 22		Peter Chase	188	300	00												
. .		W Raymond	.	87	75												
. 30		Peter Chase	190	200	00												
. .		Benj Brown	.	31	00												
. .		Jno Upham	.	31	00												
. .		J Barrett	.	24	50												
. .		M. Carr	.	31	00												
. .		Jno P Hafley	192	31	00												
Apl 1		W Paddock	.	34	87												
. .		Jno Sutton	.	34	87												
. .		N Gardner	.	41	37												
. 2		Geo Abrahams	.	31	00												
. 3		W P Parker	.	6	00												
. .		O Ray &	.	31	00												
. .		Moses Smith	.	24	00												
. .		Susan Alley	.	30	00												
. 4		N Coleman	194	31	00	1493	45										
. 6		Thos Barnard	.	12	00	2418	09										
. 9		W Parker	.	22	66	2430	09										
. .		Peter Chase	.	274	33												
. .		J W Hafley	.	17	62												
. .		J B Fitch	196	30	00												
. 10		N L Sturtevant	.	15	93												
. .		Peter Many	.	46	33												
. .		C Many	.	7	06												
. 12		Lem Colden	.	18	00												
. 16		J B Thomson	198	10	00												
. .		Scudder & Parker	.	16	38												
. .		Thos Barnard	.	13	05												
. 17		Alex Brown	.	7	50												
. 23		G B Elkins	200	50	00												
May 2		E K Hafley	204	8	75												
. .		J P Hafley	.	22	50												
. .		P S Folger	.	53	63												
. .		J Sutton	.	26	25												
. .		J W Hafley	.	32	15												
. 3		Jno Barrett	.	22	50												
. .		W Paddock	.	26	25												
. .		Sally Brock	.	39	00												
. .		O Ray &	.	22	50	782	19										
. 8		Nat Gardner	206	26	25	3212	28										
. .		D Joy	.	114	00												
. 16		A McMany	210	6	75												
. .		Nancy Coffin	.	350	00												
. 17		Polly Many	.	200	00												
. 20		J B Fitch	212	24	00												
. 23		E K Hafley	.	30	50												
. 29		W Ward 2d	214	30	00	681	50										
June 6		P S Folger	218	32	00	3893	78										
. 7		Self	.	20	00												
. .		Nat Gardner	.	19	35												
. 8		O Ray &	220	23	25												
. .		D Joy	.	5	19												
		To folio	230	3993	87					To folio	230		4017	33			

Gorham Macy & Son

1838									1838						
Apl 7	Cash	Acct	56	200	00				Apl 7	Cash		55	231	00	
" 14		W Mitchell	58	31	00	231	00		1837						
1837									May 13			209	319	50	
May 13		do	208	319	50				" 20		Bill Nos	211	36	88	
" 21		Acct	212	152	50	472	80		" 22			"	115	62	703 01
						703	00								

Edward B. Russell

1840									1840						
Sept 28	Cash	Peter Rapelje	392	30	50				July 28	Cash		367	236	91	
Oct 5		A J Rapelje	394	23	76										
" 9		Peter Rapelje	396	182	65										
				236	91								236	91	

1838
Apl 16 Cash
" 24
" 30
May 4
" 5
" 14
" 19
" 31
June 1

1837
Aug 31 Cash
Sept 9
" 17

1840
Nov 21 Cash

Nath'l C. Cary

1838							1838						
Apl 16	Cash	Sam'l Cary	58	200	00		Apl 16	Cash B'k'd for Maim	57	1157	48		
. 24		H. A. Kelley	62	39	00								
. 30		J. J. Whitney	64	32	00								
May 4		3	.	10	82								
. 5		N C C	.	560	00	841 82							703 00
. 14		J. W. Cease	68	21	26								
. 19		Wm G Chase	70	32	50								
. 31		Mack Sn & Co	74	138	50								
June 1		Self	.	123	40								
				1157	48					1157	48		
1839							1839						
Aug 31	Cash	Self	252	200	00		Aug 28	Cash	349	600	00		
Sep 9		J. & C.	254	24	30		. 31		251	175	00		775 00
. 17		Self	258	550	70								

Charles Swan

1840							1840						
Nov 21	Cash	Self	412	646	31		Oct 29	Cash	403	303	03		
							Nov 4		405	71	00		374 03
							. 12		407	60	00		
							. 14		409	51	00		
							. 17		.	88	75		
							. 31		411	72	53		272 28
				646	31					646	31		646 31

George Bradburn

1838									1838				
May 26	Cash	3		72	50	00			Apl 28	Cash		61	250 00
" 31		D^r Fearing		74	211	75	74	75					
June 9		Self		75	171	25							
" 16		Thos Coffin		80	4	00							

Calvert & Candy

1840									1840				
Oct 13	Cash	Self		398	30	00			July 29	Cash		367	30 00

A. A. Royce

1838									1838						
May 24	Cash	S. S. & I. Bank	72	522	39				May 21	Cash	69	254	00		
June 1		Cash	74	165	00	687	39		. 22		.	91	85		
. 9		A. & S. A. Kendall	78	174	91				. 23		71	95	75		
. 13		Cash	80	30	00				. 24		.	61	33		
. 18		do	82	22	25				. 29		.	65	00		
. 20		7	.	40	00	267	16		. 30		73	120	00	687	93
. 23		6	.	50	00	954	55		June 9		77	140	00		
. 26		9	84	314	97				. 12		.	80	00		
. .		8	.	252	13				. 15		79	120	03		
July 3		10	86	174	91	827	01		. 20		81	70	25	410	58
. 13		11	92	30	00	1781	56		. 23		.	75	00	1098	21
Aug 27		Cash	108	9	09	1811	56		. 25		83	258	74		
						1820	65		. 26		.	150	00		
									July 2		85	80	80		
									. 3		.	107	90	672	44
									. 9		89	50	00	1770	65
														50	
														1820	65

Tirzah Gibbs Admr

1840									1840						
Oct 6	Cash	Self	T. May	396	1556	95			Sep 5	Cash	Amt dft & C. W. R.	383	1556	95	

Sam'l B. Tuck

1838		From folio	113	5849	87			1838		From folio	113	1290	34			
May 9	Cash	W M Tucker	66	1000	00			May 14	Cash	Spirits ch8	67	500	00			
. .		Expenses NY	.	50	00			. .		Jn Fice on 400 ch8	.	2	00			
. .		Ch 43 ch8 to pd ch8	.	500	00			. 16			69	800	00			
. 11		2136	.	7	54			. 31			73	400	00	2992	34	
. .		2137	68	55	93			Jun 11		Dft & ft	75	992	00			
. 14		W M & Co Dft 2 dfts 60 & 504	.	44	40			. .			.	351	50	1343	50	
. 17		Statira	70	50	00			. 12		A Mitchell	77	1547	52	4335	84	
. 18		2134	.	261	04			July 3		H & B ch8	85	250	00			
. .		2138	.	98	44			. 6			87	252	24			
. 19		2139	.	6	77			. .		Dft dft	.	560	32			
. 24		2141	72	5	00			. .		. .	.	1206	01	3816	09	
. 28		2142	.	9	37									8151	93	
. .		2140	.	10	00											
. 29		S. Hankhurst	.	33	04											
. 31		Dft 3 note 30	74	315	00											
. .		Self	.	646	70	8943	10									
June 4		G & N Stanhurst	76	1015	74											
. .		2143	.	24	85											
. 5		2145	.	6	00											
. 6		2146	.	200	00											
. 7		2144	78	14	02											
. 9		N Ruggles	.	335	98											
. .		Self	.	40	00	1636	59									
						10579	69									
. 11		2148	.	1028	82											
. 12		2149	.	456	10											
. 13		2147	80	21	39											
. .		2150	.	91	55											
. 14		2152	.	83	42											
. 15		2154	.	5	00											
. .		2151	.	14	00											
. 16		Dft 2 June	.	46	51											
. 19		2153	82	30	00											
. .		2157	.	250	00											
. 23		Orne &	.	629	91											
. .		2158	.	60	00											
. .		2159	.	64	41											
. .		2161	.	128	39											
. 25		2162	84	6	00											
. 27		2160	.	5	00											
. 29		2155	86	16	63											
. .		Dft 3208 Note	.	33	68											
. .		2164	.	5	00											
. .		2165	.	52	16											
. .		2166	.	9	45											
. .		2167	.	12	44											
. 30		2168	.	100	09											
. .		2169	.	1383	07											
July 2		2170	.	9	45											
. 3		2172	.	10	00											
. 5		2163	88	30	00											
. .		Self	.	44	86											
. .		2171	.	60	00											
. .		Wm Comer	.	353	50											
. .		Self	.	5	00											
. 6		2175	.	1207	64											
. 7		Dft 3	.	103	65											
. .		2176	.	22	00											
. .		2177	.	32	55	6411	67									
						16991	36									
. 9		2174	90	8	00											
. 11		Self	92	48	61											
. 16		Dft 2 dfts	.	468	35											
. 21		2179	94	25	00											
. 23		2180	.	5	00											
. .		2178	.	39	80											
. 25		2181	96	5	00											
. .		2182	.	5	00											
. 26		Postage	.	10	00											
. .		Dft 3 note	.	315	00											
		forward		17918	12					forward				8151	93	

1838	
July 27	Cash
. .	
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Aug 1	
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1838		To Brot forw^d		17918	12			1838		To Brot forw^d		8151	93			
July 27	Cash	2183	96	5	00			Aug 1	Cash	on dft	97	1986	00			
. .		2184	.	5	00			. .			.	228	75	10366	68	
. .		2185	.	5	00			. 10		d^o on Pac 133	101	418	40			
2992 34																
. 30		2188	98	5	00			. .		. . do .		1600	00			
. 31		2192	.	222	27			. 23		on dft	107	663	99			
1343 50																
4335 84		Sampling	.	171	11			. .		. . .	.	358	93			
Aug 1		2190	.	159	95			. .		on 2 dfts dis at Par 133	.	1954	00	4995	32	
. .		2191	.	156	19			Sep 5		13 on Ver on Aug 133	111	1191	00	15362	00	
. .		Bills to send to Bank	.	1700	00			. 17		Billingham d^o	115	1500	00			
. 2		2186	.	5	00			. 19		on dft	117	1072	68	3763	68	
														19125	68	
3816 09																
8151 93																
. .		amt Taunton d^o	100	1000	00											
. 4		2194	.	5	00											
. .		2187	.	5	00											
. .		2195	.	13	00	21425	64									
. 6		2198	.	15	50											
. .		2196	.	21	53											
. .		2197	.	65	51											
. 7		Sap	102	248	28											
. 10		2200	.	30	00											
. 11		dft Thirlwall	.	418	40											
. .		2202	.	20	00											
. 13		dft Thirlwall	104	38	56											
. .		2203	.	5	00											
. 15		2199	.	5	00											
. 16		Bottle 4^th Aug^t	.	85	37											
. 21		2206	106	9	00											
. 22		2208	.	30	00											
. .		2204	.	23	63											
. .		2210	.	5	00											
. .		2209	.	295	27											
. 23		2211	.	12	50											
. 24		Self	108	150	00											
. 25		2205	.	5	00											
. .		2212	.	1238	29											
. 28		d^o 3208 not	.	33	68											
. .		2201	.	5	00											
. 29		2207	110	63	01											
. 31		3313	.	63	19	2886	72									
						24312	36									
Sep 11		2215	112	529	03											
. 6		2214	.	10	00											
. .		2219	.	75	00											
. .		2216	.	16	40											
. .		2217	.	64	00											
. .		2218	.	178	67											
. 11		2220	114	37	35											
. .		555	.	170	22											
. .		Self	.	37	50											
. 15		2222	116	5	00											
. .		2221	.	10	00											
. 18		2224	.	6	00											
. .		2223	118	51	60											
. 20		Amt J. Scadding	.	80	00											
. .		2225	.	10	00											
. 21		2228	.	111	46											
. 22		2229	120	16	00											
. .		2226	.	182	39											
. .		2227	.	94	88											
. 24		d^o 3 not	.	315	00											
. 27		2231	.	25	35	1928	79									
						26241	15									
. 28		2230	122	15	00											
Oct 3		M-S-M	124	16	73											
. .		Flags	.	8	12											
. 4		Bac-Hume 2 Dodge	.	32	25	72	10									
						26313	25									
. 8		Capt Chase	126	15	00											
. .		2233	.	30	00											
. 9		2234	.	20	00											
. .		2232	.	30	00											
		To folio	172	26408	25											

To folio 172 19125 68.

Samuel Foy

1838									1838						
July 3	Cash	No 1	86	100	00				June 11	Cash		77	1000	00	
" 6		R B Kelley	88	27	00				Sep 4		Part 5th Stk	111	300	00	1300 00
" 17		R Kelley	92	56	40	183	40								
Aug 7		S Foy Jr	102	25	00										
" 13		S C Foy	104	20	00										
" 25		Hill & Ellis	108	12	00										
" 29		J P Swain	110	25	00	82	00								
						265	40								
Sep 11		Hazl Barnard	114	10	00										
" 15		G H Riddell	116	23	00										
" 22		G G Folger	120	25	00										
" 26		G H Riddell	"	15	00										
Oct 1		Reuben Foy	122	185	00	258	00								
						523	40								
" 11		Benj Folger	128	19	00										
" 13		S F & B Folger	"	34	00										
" 23		Hos C Valentine	132	36	00	89	00								
						612	40								
Nov 13		Benj Gardner	140	600	00	630									
1839															
Apl 17		Sundry	270	87	60	1212	40								
				1300	00								1300	00	

Charles Wyer

1840									1840						
Dec 15	Cash	Henry Kelly	424	29	00				Nov 23	Cash		413	200	00	
1841									1841						
Jany 19		J B Lawrence	438	17	75				Jany 9			433	30	00	230 00
" 26		H. T. King	440	10	56	57	31		Apl 15			467	77	31	
Apl 20		Jos Coleman	472	250	00										
				307	31								307	31	
July 10	Cash	D N Shepley	504	78	40				June 1	Cash		485	200	00	
" 14		J Stewart	506	50	00				July 15			505	150	00	350 00
" 30		D. Whitney	512	197	50	325	90								
Sep 27		Jos Coleman	538	24	10										

Joseph McCleave Jr.

1838								1835					
July 17	Cash	Amt	92	80	00			June 12	Cash		77	400	00
Aug 7		J M'C	102	25	00								
" 20		Self	106	35	00								
" "		Sam Foy	"	70	00								
" "		Balc to Sam	"	190	00								
				400	00							400	00

Barzillai Coffin

1841								1841					
Jan 8	Cash	Amt Folio	33	1082	78			Jan 8		Amt Folio	33	1423	37
" "		Lydia G Bunker	434	10	00								
" "		J. F. Chase	"	7	40								
" 13		Jno Morrow	436	10	00								
" "		Geo Myrick & Co	"	7	50								
" 19		W C Easton	438	33	95								
" 26		Geo G Bunker	440	39	00								
Feby 4		Hawaii Society	444	60	00								
" "		Jno Morrow	"	54	24	1304	87						
" 8		Geo Parker	446	7	87	1312	74						
" 14		Self	468	110	63								
				1423	37							1423	37

Fall River Bank Fall River

1838 Jan 26	Amt ch'd on Sff 18½ July	84	248	40		1838 Jan 22	Amt D K Gardner 17/22	81	248	40			

Lynn Mechanics Bank Lynn

1840 Dec 28	Capt	ch'd on Sff 37 84 12 Jan	1827	340	54		1840 Dec 12	Cash	M Bartlett Cash	421	340	54	

Gardner & Hallett

1838 July 23	Cash	acceptance	94	500	00	1838 July 18	amt dft on Gr Stoddard 3ds	91	500	00
Oct 6		Selary	124	500	00	Oct 4	. . . .	123	500	00
1839 Nov 26	Cash	Selary	282	300	00	Nov 27	Cash	283	300	00
. 30	Cash	Selary	284	350	00	. 30	Cash	283	350	00
Dec 4	Cash	Selary	286	350	00	Dec 7	Cash	285	350	00
1840 Jany 16	Cash	acceptance	300	1121	63	1840 Jany 14	Amt dft on C Warren No 5ds	397	1121	63
1841 Mch 13	Cash	Selary	456	240	31	1841 Mch 11	Cash	on note	455	240	31
1842 Sep 12	Cash	Cash (B)	120	25	00	1842 Sep 9	Cash		119	25	00

Rawdon & Groosbeck N. York

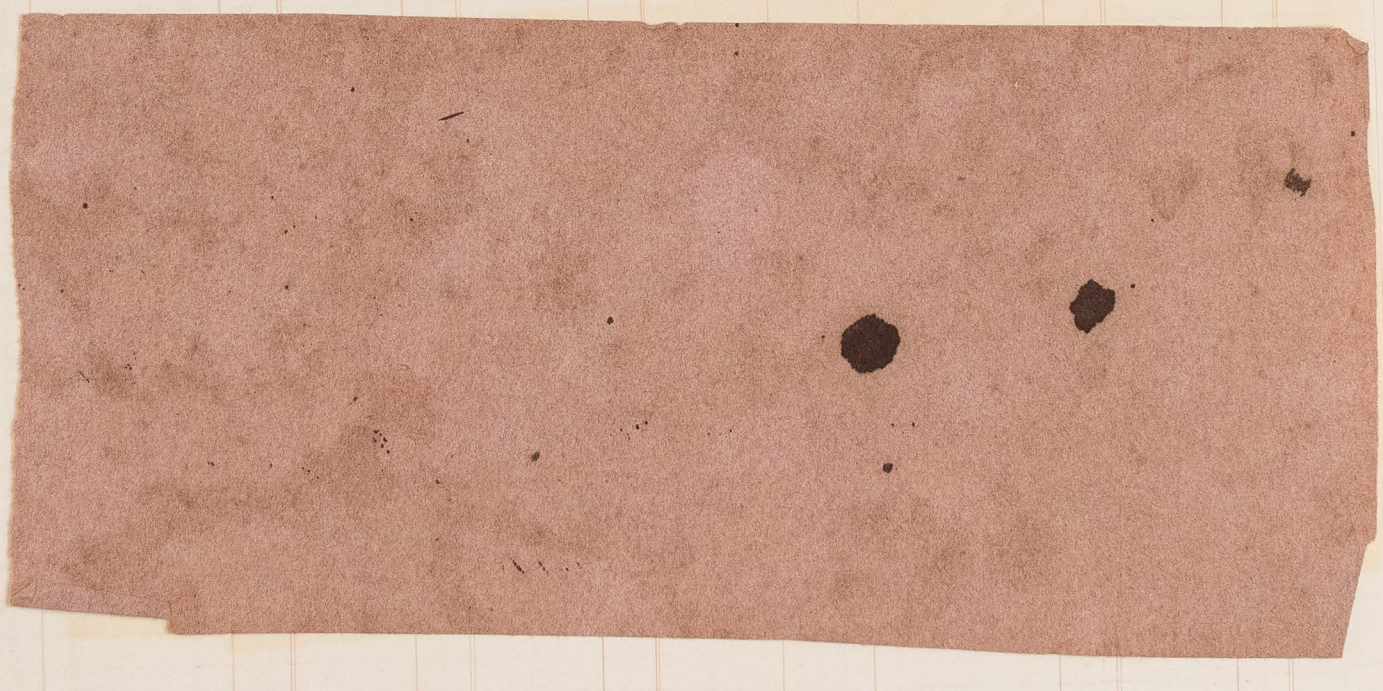
1843 Sep 14	Amt Mch & 3 Exp 20 Mos		122	163	24	1842 Sep 9	Amt Kellogs Note 6/9		119	163	24

Fall River Bank Fall River

1838 June 26	Amt ck[d] on Suff 183	July	84	248	40	1838 June 22	Amt G K Gardner	1/22	81	248	40

Lynn Mechanics Bank Lynn

1840 Dec 28	Cash	ck[d] on Suff 183	12	Jany	127	340	54	1840 Dec 12	Cash	W T Barthw & Co		421	340	54



Gardner & Hallett

1838 July 23	Cash	acceptance	94	500	00	1838 July 18	amt dft on Gr Stoddard 3ds	91	500	00
Oct 6		Selary	124	500	00	Oct 4	. . . .	123	500	00
1839 Nov 26	Cash	Selary	282	300	00	Nov 27	Cash	283	300	00
. 30	Cash	Selary	284	350	00	. 30	Cash	283	350	00
Dec 4	Cash	Selary	286	350	00	Dec 7	Cash	285	350	00
1840 Jany 16	Cash	acceptance	300	1121	63	1840 Jany 14	Amt dft on Warren Mc 3ds	397	1121	63
1841 Mch 13	Cash	Selary	456	240	21	1841 Mch 11	Cash	on note	455	240	21
1842 Sep 12	Cash	Cash	(13)	120	25	00	1842 Sep 9	Cash		119	25	00

Rawdon & Grosbeck N. York

1842 Sep 14	Ch Ph & B Epy & Co		122	163	24	1842 Sep 9	Amt Kellogs Note 6/9		119	163	24		

Wm R. Easton

1838						
June 29	Cash	Amt of folio	105	10586	49	
	30	W B Thurston	86	62	91	
		G Myrick Jr	.	60	90	
		Emin Coleman	.	9	00	
July 2		J. M. Clean	.	14	01	
		Sam Joy	.	26	98	
	3	S. Colburn	.	47	92	
	5	C W & Card	88	5	46	
		C B Swain	.	8	00	
	6	Hoag &	.	11	70	
		D. Ellis	.	5	55	
	7	F. Stafford	90	181	25	
		J H Barker	.	10	82	11031 29
		To Balce		341	81	
				11373	10	
July 9	Cash	W H Hervey	90	186	56	
		Daniel Wing	.	12	60	
		B Slocum	.	9	50	
		Geo Sanner	.	43	62	
	16	C B Wood	92	100	00	
		C B Coleman	.	30	00	
	21	F Davenport	94	50	00	
	23	Josiah Swain	.	17	46	
		H. M Pinkham	.	58	64	
		R G Folger	.	17	80	
	24	Lydia S. Joy	.	31	25	
		C & C Easton	96	61	25	
	25	J. H. Austin	.	16	42	
	28	Self	.	30	00	
	30	W B Jenks	.	18	44	
	31	C. Godfrey	98	37	50	
		J. M Bassett	.	75	80	
		Edw Coffin	.	12	80	
Aug 1		C. M Barrett	.	17	42	
	2	Jno Black	.	65	50	
		C. J. Ames	.	119	42	
		Wm B Banker	.	183	34	
		Thos Laughton	.	12	89	
	3	Sloop Maria	100	39	00	
		Jethro Coffin	.	34	20	
	4	S Wendall	.	25	00	
		Benj Cottle	.	8	00	
		C M Rickford	.	51	15	
		Peter F. Folger	.	15	00	1380 56
	6	M Emery	.	63	30	
	7	S. C & C E B	102	36	48	
		Lydia F Folger	.	18	75	
		E M & J M S	.	55	00	
		Charlotte Coffin	.	31	25	
		L & S Folger	.	31	25	
		E Nelson	.	31	25	
	8	A N Gardner	.	31	25	
		Sam Mitchell	.	16	00	
		C Clarke & Wh	.	33	32	
		C M Rickford	.	6	80	
		R M Swain	.	7	84	
		J Hussey	.	10	66	
		Jethro Coffin	.	8	50	
	9	C. Macy	.	179	86	
		Self	.	40	00	
		Wm Coleman	.	253	29	
	10	Wm Pitman	.	30	00	
	11	Anna Gardner	104	111	06	
	13	Jane Coffin	.	7	50	
	15	Hannah Coffin	.	45	39	
		J Nickerson	.	12	16	
	21	C & Fox	106	42	59	10333 50
	24	Rem N Sch'd	108	9	05	24147 06
	27	Self	.	8	00	
		forwd		24431	11	

1838						
		Amt folio	105	5767	19	
June 30	Cash	535 chks	85	1383	07	
July 2		Am chks	.	2799	20	
6		535 chks	87	1207	64	11157 10
7			89	216	00	216 00
						11373 10
		To Balance		341	81	
July 21	Cash		93	700	00	
28			95	202	00	1243 81
Aug 25			107	1238	39	

1838	
Aug 30	Cash
31	
Sept 1	
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Oct 3	
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Nov 3	
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Dec 1	
3	
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5	
6	

1838			Amt Brot forw^d		2431	11			1838		Amt brot forw^d			2482	10		
Aug 30	Cash		Self	110	50	00			Aug 30	Cash			109	1500	00	3982	10
. .			M.V. Bundick	.	18	75			Nov 8				137	1000	00		
. 31			Self	.	10	00			. 17				141	100	00		
. .			H.P. Mosely	.	8	00			. 27			Dft 4713	143	2948	10		
. .			E & E Easton	.	56	25			. 30				145	1259	64	5307	74
. .			Eliz^th Watson	.	25	00			Dec 3				147	345	00	9289	84
Sep 1			E.R. Smith	.	31	25	2630	36									
. 3			T. Spafford	112	181	25											
. 4			W.H. Hewes	.	206	25											
. .			Fred^k Wynick	.	100	40											
. .			A.H. Gardner	.	25	00											
. .			E.M. S & A.M.L	.	50	00											
. .			Ch^s Wood	.	49	88											
. 6			Ch. Clasby	.	31	25											
. .			S.C. & I.B. Swain	.	50	00											
. 7			Dist Mkt	114	12	60											
. .			Lydia Hafley	.	7	50											
. 8			J.M. Dolzen	.	39	06											
. 10			S. Bowne	.	24	72											
. 11			H. Wild	.	25	00											
. .			H.C. & C.E.B	.	50	00											
. 12			Mary Cluby	116	31	25											
. 14			W. Fairbanks	.	10	00											
. 18			S.J. Edwards	.	25	00											
. .			J.W. Shaw	.	13	70											
. 21			Merit Money	118	9	66											
. 26			A. Thomas	120	5	00											
. 27			R. Clapp	122	112	50											
. .			L.C. Starbuck	.	25	00											
Oct 3			Dan^l Dunham	.	26	00											
. 6			A. Thomas	124	10	00	11	21 02									
. 11			J. Morisey & Co	128	37	00	3751	38									
. 16			W.H. Hewes	130	152	25											
. .			do	.	18	75											
. 19			C. Gozzshall	.	11	00											
. .			S. Mitchell	.	11	58											
. .			G.C. Gardner	.	5	00											
. .			Self	132	5	00											
. 23			S.S. Joy	.	32	75											
. 25			Self	.	7	79											
. 26			C. Starbuck	134	8	10											
. .			C. Whinney	.	98	28											
. 31			S & S Bolger	.	25	00											
Nov 3			A. Thomas	136	21	92	434	42									
. 5			Rich^d Handy	.	91	88	4185	80									
. 6			dis Mkt	138	12	60											
. 7			W. Bolger Jr.	.	24	03											
. 20			Hubbard Hills	142	7	50											
. 21			E.M. Gardner	.	50	00											
. .			J.C. Swain	.	8	75											
. 23			Charlotte Coffin	144	25	00											
. .			B.F. Coffin	.	622	17											
. .			J.B. & W. Nicklaus	.	519	87											
. 24			Ch^s Wood	.	27	24											
. .			Wm B. Gardner	.	1222	12											
. .			R.M. Coffin	.	337	90											
. 28			E & E Easton	146	56	25											
. 30			Wm Jenkins	.	7	25											
. .			J. Spafford & Co	.	187	75											
. .			L.S. Joy	.	7	81											
Dec 1			M.V. Bundick	.	18	75	3226	87									
. 3			E.M.S. & A.M.S	148	50	00	7412	67									
. .			H. Wild	.	25	00											
. 4			Geo Hendrick	.	90	39											
. .			E.R. Smith	.	31	25											
. 5			J.M.C. & S.D.C	.	56	25											
. .			Ja^s Mitchell	.	20	00											
. 6			A.H. Gardner	.	20	84											
			To folio	190	7706	40					To folio	190		9634	84		

Pacific Bank

1838								1838					
July 3	Amt Checks Sent up	86	314	48	15			July 5	Mark	ch's + Bills	87	314	13 36
. .	. . .	.	60	2	15			. .		J B Longdon ch's	.	63	7 00
. 6	. . .	88	185	2	07	5902	43	. 6		ch on N Eng 13's	.	120	0 00
								. .		ch's + 13 Bills	.	65	2 00
			5902	43				. 9		Change	89		07
												5902	43
July 30	Amt Checks &c Sent up	98	175	8	11			. 30		ch's on N Eng 75's 2 any	95	130	0 00
								. .		ch's	97	45	8 11
			1758		11							1758	11
Aug 23	upt 2 dft's 1000 ea 5135	108	195	4	00			Aug 23		200 Sovereigns @ 4.85	107	97	0 00
. 25	Amt Checks Sent up	.	3237	5	40			. 24		Specie	.	50	4 00
								. 25		do	.	47	7 50
								. .		amt checks rec'd	.	213	25
								. 27		Specie	.	2	50
								. .		5 Checks on N Eng 13's Bank	.	3216	2 15
			3132	9	40							3132	9 40
Sep 25	N York 13's Note	120	5	0	0			Sep 26		ch's on N Eng 13's 5's 5's	119	5	0 0
1839								1839					
Jan 11	7 Bills	166	365	0	0			Jan 12		ch's on N Eng 13's 20's 10's 5's	166	365	0 00
1839								1839					
Feb 25	7 Bills Foreign	180	97	5	0			March 1		ch's on N Eng 13's 10's 5's	181	97	5 00
Sep 30	Bal ch's this day	362	2741	5	9			Oct 1		7 Bills + ch's	261	2741	5 9
Oct 3	Bal ch's this day	364	1462	6	2			Oct 4		7 Bills &c	263	1462	6 2
Oct 18	7 Bills Sent up by G Parker	270	2000	0	0			Oct 21		ch's on Bost Pay's 25's	269	2000	0 00
1840								1840					
Mch 4	ch's Sent up by G Parker	316	93	2	8			Mch 5		7 Bills + ch's	315	93	2 8
Aug 25	Bills Rec'd Mem 1800.	378	3600	0	0			Aug 26		2 dft's of J. Athearn	377	3600	0 0
1841								1841					
Jan 27	Bal ch's + Bills 26's	440	795	3	15			Jan 27		dft J. Ayer on M C & W R R	489	795	0 00
								. .		cash of J.t	.		3 15
			795	3	15							795	3 15
Mch 16	Bal ch's this day	458	170	2	43			Mch 17		7 Bills + ch's	457	170	2 43
Apl 3	J. Parkhurst note 4's	464	5	8	60			Apl 5		6's J Ayer on Fan 13's	465	5	8 60
Apl 28	J. Athearn Ch's	474	140	0	0			Apl 28		7 Bills + Ch's Mem	473	57	0 13
								. .		do	.	82	9 87
			140	0	0							140	0 00
Oct 5	Bal ch's	540	137	2	69			Oct 6		Bills + ch's	539	137	2 69

1838 Sep 25 Amt

1841 May 7 Amt

1841 Feb 22 . 26 Mch 6 . . . . 8 . 13 . 25 . 27 Apl 9 May 4

Stonington Bank Stonington Con.

1838 Sep 25	Amt Exch[ge] on Mc note 688.37		120	3 00	1839 Jany 15	Cash	by J.A Gardner		165	3 00
1841 May 7	Amt Exch[ge] on Gr Brown 268.87		478	1 50	1842 Apl 21	Cash	Specie by Mr Allen (Packet)		67	1 50

James N. Bafsell

1841 Feby 22	Cash	D.S Elkins		450	140 00	1841 Feby 19	Cash	Am ct Refs 1613		447	1000 00
" 26		G.R Gardner		"	75 00	Mch 25				459	95 00
		Self		"	5 00	" 27				461	94 39 1189 39
Mch 6		W.H Harrison		454	312 30						
" "		J.H Nicholson		"	32 00						
" "		Thos R Gold		"	104 18 668 78						
" 8		Fr A.R Nye		"	250 00						
" 13		Com de Royal		458	50 00						
" 25		Geo Brown 2d		460	50 79						
" 27		Self		462	70 00 420 79						
Apl 9		do		468	5 43 1089 87 5 43						
May 4		do		476	94 39 1095 00						

Suffolk Bank

1838		Dfts un coll	145	1680 00		
		Bills (Aug 2500, June 11600, June 10700)		31800 00		
		G H & on G & S 3 ds		500 00		
		W Mosley on N Eng 1 & 10 ds		1926 82		
July	6	J P Norton on Coll Bost.	88	88 00		
		Bills Par 1100. Mtm 1000		2100 00		
	7	J P Norton on Coll Boston		653 87		38748 69
	9	Exp[s] of post G M & Son	90	3 00		
	11	Bills 2 900 Mtm 700		1600 00		
	13	Exp[s] of post G W B 12 ds	92	3 00		
	18	Bills		1550 00		
		G H & on G & S 3 ds		500 00		
		Exp[s] H & W.		3 00		
	20	S H Perley on P B & Summ[s]	94	320 00		
		W Mosley on N Eng 15 & 35		2029 21		
		dfts #865.869		1806 69		
	25	Bills Par.	96	1500 00		
		ch[k] Granite 15 ds Mc on Saf 3/4		30 00		
Aug	1	S B S on N & M 5 ds [5]	98	2000 00		
	3	Bills Sent	100	1500 00		12844 80
		To new a/c N & L S	234 44			51593 49
		L & H	122 00			
		N & S	381 21			
		G H &	52 94			
		E. P.	264 00			
		N & L S	391 74			
		G H & S.	90 71	1537 04		
		By Bal[a]		10735 74		
				63866 27		
		To o/a dfts un coll[a]		3486 59		
		Bills P[d] a/c		9100 00		
		S B S on N & M		2000 00		
		Bills Sent		1500 00		16086 59
Aug	8	Bills Sent	102	1500 00		
	10	Ch[k] W Mosley on N Eng 15 ds		2000 00		
	14	Bills Par 1800 F 1100	104	2600 00		
	16	G B E on H K Kendall & [Co]		687 15		
	18	dfts Sent #873. 874. 875	106	1960 40		
	27	W M Cus on N Eng 15 ds	108	5000 00		
		do 30 days mat[y]		6000 00		
	28	Disc a/c & post a/c Gardner		4 50		19752 05
		To new a/c G M &	167 89			35838 64
		N & L S	105 82			
		J M	107 00			
		N & L S	260 42			
		do	300 00			
		G R G	128 25			
		N & S	557 47 misp[d]	1626 85		
		By Balance		1287 70		
				38753 19		
		To o/a Dfts un coll[a]		4196 99		
		Bills P[d] a/c		8400 00		
Sep	5	Summary 13 d/f Rec on N Eng 7 ds	112	1191 00		
	7	Bills Sent	114	2200 00		
	12	do do	116	1600 00		
		c/f or d		17587 99		

1838		By Bal[a] To[ta]	145	6703 85		
		Sund[s] amt coll[d]		5083 54		
July	6	Int June P[d] a/c	87	15 85		
	7	H & Worth	5/8	89 303 90		12107 14
	10	J Monde	7/10	215 34		
		J Austin	7/10	172 02		
	11	W C & H[o] S[t]	11/14	100 00		
		Bill brot by Hamblin		31800 00		
	13	O Bunny	10/13	91 600 00		
	14	N & L S S[t]	14/17	126 00		
		Alex Gardner	13/16	275 00		
	17	Geo Shinnick P d[o]		92 25		
		Sawin & Haley	14/17	200 00		
	21	S. Parkhurst	17/22	93 554 89		
	23	N & L Sturtevant S[t]	23/26	234 44		
	25	L & Hadley	23/25	95 122 00		
	28	N & Sprague	26/29	381 21		
	30	C. H. Jenks	27/30	97 52 94		
		C. Parkhurst	27/30	264 00		
Aug	2	N & L Sturtevant S[t] 2/5		391 74		
		G H Folger	1/4	90 71		35672 54
		To new a/c dfts un coll[a]		3486 59		47779 81
		Bills P[d] a/c		9100 00		
		S B S on N & M		2000 00		
		Bills Sent		1500 00		
				63866 27		
		By Bal[a]		10735 74		
		Sund[s] amt coll[d]		1537 04		
Aug	4	Int July P[d] a/c	99	53 74		
		C M Keyser	2/5	208 61		
		N & L Sturtevant S[t] 4/7		387 94		12923 07
	6	H Hayley & Bro[s] 3/6		315 76		
	8	G M & Son	5/8	101 456 97		
	9	N & L S S[t]	6/9	596 68		
	10	G. Coffin Sund[s] post (6/9)		104 78		
	17	C C Morris	15/18	103 128 50		
	18	D & A May	16/19	105 166 73		
	20	Bills bot by A Baker		9100 00		
	21	S. Parkhurst	19/22	554 89		
	22	C G Mynick	21/30	167 89		
	25	N & L Sturtevant S[t] 22/25	107	105 82		
	28	Tho[s] Coffin P d[o]		176 97		
		J Morse	25/28	107 00		
		N & L Sturtevant 28/31		260 42		
	31	do S[t] 31/3	109	300 00		12542 41
Sep	3	G R Gardner 30/3		128 25		28265 41
	4	N. Sprague 1/4	111	557 47		685 72
	5	Int P[d] Coll[n] Aug		5 00		26151 20
		To o/a dfts un coll[a]		4196 99		
		Bills P[d] a/c		8400 00		
				38753 19		
		To o/a By Balance		1287 70		
		Sund[s] amt coll[d]		1626 85		
Sep	5	Int for Aug P[d] a/c	111	48 74		
	6	D & A M[c]	5/8	50 00		
	8	P[d] 3 a/c[s]	5/8	113 103 86		
		S & Mitchell	5/8	348 33		
	10	N & L S S[t]	7/10	216 00		
		Ch[k] to E. P. Carlos		48 25		
	11	D Austin	8/11	73 11		
	13	G R Gardner	10/13	383 38		
	14	W C Swain Ho S[t]	14/17	115 100 00		
	15	G Mayhew & Son	14/14	391 38		
	17	do	14/17	313 28		
		Ch[k] to T Whitcher (4 Oct)		178 69		
		c/f or d		5169 27		

1838						
		To Bal[ce]		17587	99	
Sept 19		W M[cKay] on N Eng Bk 3[d] 5[s]	118	3400	00	
. .		. . . 6[d] 5[s]	.	1600	00	
. .		d[f]t # 876.877 Sent	.	1043	97	
. 26		W M Cas on N E 33 8[d] 5[s]	120	500	00	
. .		J Wheelwright . do 3[d] 5[s]	.	2000	00	
Oct 3		To Bills Sent	122	1300	00	
. 4		d[f]t on G M & C. # 2554	124	100	00	27531 96
		To new a[c] Ch[d] to B M[cKay] 178	69			
		. . J W Sim 500				
		Can[d] G B[ailey] 128	25			
		. R Sam[l] 75	60			
		. N L S 450	00	1332	54	
		To Bal[ce]		7396	61	
				36261	11	
		To o/a d[f]t uncoll[d]		4810	96	
		. To Bills p[r] a/c		8900	00	
		. Ch[d] N E 33[s]		1600	00	
		. do		500	00	
		. do		2000	00	
		. To Bills Sent		1300	00	
Oct 5		To Bills Sent	124	1200	00	20310 96
. 8		G B E on N Lincoln 3[d] 5[s]	126	1000	00	
. .		d[f]t rec[d] # 879. 880	.	4141	30	
. 10		To Bills Sent	.	2200	00	
. .		Ch[d] p[r] W M[cKay] on N Eng 13[s]	.	75	00	
. 12		To Bills Sent M & M	128	2000	00	
. 17		do Sundries # 880.	130	1500	00	
. .		Ch[d] C Cushman on Saff[k] 13[s]	.	108	00	
. 22		To Bills Sent Sac.	132	1600	00	
. .		Ch[d] W M[cKay] on N Eng 14[s]	.	422	00	
. 24		W M[cKay] on N Eng Bk 29	.	1300	00	
. 31		do . p[r] Mon	134	1886	00	16232 30
						36543 26
		To new a[c] N L S	110	20		
		. div[d] E S.	171	00		
		. . S B[ailey]	45	00		
		. H A H & W[ife]	261	44		
		. N L S.	450	00		
		. G B E ch[d]	100	00		
		. S W S	111	00	1248	64
		To Balance		9986	96	
				47778	86	
		To o/a d[f]t uncoll[d]		8952	26	
		. To Bills p[r] a/c		12000	00	
		. cc ch[d] on Saff[k] 13[s]		108	00	
		. remittance lost in M[ail]		1600	00	
		. ch[d] on N Eng 13[s]		422	00	
		. do .		1886	00	
Nov 5		W M[cKay] on N Eng 13[s] 3[d] 5[s]	136	1400	00	
. .		. . . 3[d] Instl	.	1400	00	
. .		. . . 12 .	.	1400	00	
. .		M & W Whittemore 16	.	106	00	
. 7		To Bills Sent M & M	138	1500	00	
. 8		W M[cKay] on N Eng 13[s] 3[d] 5[s]	.	1200	00	
. .		. . . 3[d] 5[s]	.	1700	00	
. .		. . . 6[d] 5[s]	.	1700	00	
		To folio	186	35374	26	

1838						
		To Bal[ce]		5169	27	
Sept 18		To Bay Mary A[n]	115	134	11	
. .		. To S C Mary A[n]	.	163	77	
. .		. To D & A M[ary]	.	196	62	
. .		. do	.	83	45	
. .		. do	.	182	64	
. 19		To G M & Son	117	200	00	
. .		. To B[ailey] & Atkins	.	148	93	
. 20		To Adams	.	257	63	
. 22		To S Parkhurst	119	226	60	
. 24		To G A Riddle	.	474	05	
. 25		To C W Redford	.	358	23	
Oct 1		Ch[d] to D Wilder Jun[r]	121	500	00	
. .		Bills for Acc[t] by A Baker	.	8400	00	
. 2		To G K Gardner	.	128	25	
. 3		To D & A Many	123	75	60	
. 4		To N L S	.	450	00	
. .		Cr[s] by d[f]t Sept	.	100		17150 15
		To new a[c] d[f]t uncoll[d]		4810	96	
		To Bills p[r] a/c		8900	00	
		Ch[d] N E 33[s] 1600	00			
		do 500				
		do 2000				
		To Bills Sent 1300		5400	00	
				36261	11	
		To o/a To Bal[ce]		7396	61	
		. To Sund[r] amts Coll[d]		1332	54	
Oct 5		To am[t] Int Sept p[r] a/c	123	23	63	8752 78
. 9		To N Tallant 6/9	125	64	98	
. .		. To W Whittemore 6/9	.	140	67	
. 10		Ch[d] to A Mitchell &	.	2167	24	
. .		. To N & L Stutchman 9/12	.	222	73	
. 11		To G Many & Son 8/11	127	62	04	
. 13		To J Cook p[r] 76 9/12	.	87	38	
. 15		To G Many & Son 10/13	.	85	34	
. .		. To B[ailey] & Atkins 12/18	.	468	44	
. 18		To R & P Mitchell & 15/18	129	99	18	
. 22		Bills Sent by A Baker	131	8900	00	
. 23		To The Coffins 19/22	.	176	96	
. .		. To S Parkhurst 20/23	.	226	61	
. 26		To N & L S d[o] 26/29	133	110	20	
. 27		To div[d] Pac 13[s] E Sigourney	.	171	00	
. .		. . . . S P Cushing	.	45	00	
. .		. To J Thompson p[r] do	.	107	61	
. .		. To H A H & E G Kelly 27/30	.	261	44	
. 31		To N & L S 31/3	.	450	00	
Nov 2		To G B E ch[d] on Saff[k] 13[s]	135	100	00	
. 3		To S W Laurence 2/3	.	111	00	14057 82
		To new a[c] d[f]t uncoll[d]		8952	26	22810 60
		. To Bills p[r] a/c		12000	00	
		. cc ch[d] on Saff[k] 13[s]		108	00	
		. remittance lost in M[ail]		1600	00	
		. ch[d] N Eng 13[s]		422	00	
		. do .		1886	00	
		To Balance		9986	96	
				47778	86	
		To o/a To Balance		9986	96	
		. To Sundry amts Coll[d]		1248	64	
Nov 5		To Int p[r] a/c Oct	135	41	18	
. .		. To N & L S	2/5	.	346	56
. .		. To D & A M[ary]	2/5	.	147	90
. 6		To S. Starbuck	3/6	137	428	25
. .		. To D & A M[ary]	3/6	.	224	54
. 7		To E. Field	6/9	.	295	18
. 8		To S D. Morris	5/8	.	150	00
. 9		To J Coleman 2[d]	6/9	.	147	59
. 13		To Step Gardner	10/13	139	300	00
. .		. To B[ailey] & Atkins	10/13	.	320	35
. .		. To Gib Coffins	12/15	.	1292	36
		To folio	186	14929	51	

Chas W. Raford

1838								1838							
		Amt folio	136	3240	96				Amt folio	136	3333	54			
Aug 4	Cash	73	100	208	61		3449 57	Aug. 4	Cash	99	101	15			
. 6		72	.	16	50			. .		.	97	25		3533	94
. .		71	.	50	00			. 8		101	175	40			
. 7		70	102	6	83			. 9		.	784	54		959	94
. .		77	.	20	00			Sep 3		107	157	04		4493	88
. 8		68	.	5	00									1457	26
. .		78	.	6	00									4650	32
. .		76	.	10	00										
. 10		81	.	17	40										
. .		74	.	25	00										
. .		80	.	17	75										
. .		82	.	12	00										
. 13		87	104	70	00										
. .		88	.	10	00										
. .		83	.	5	00										
. 14		89	.	17	50										
. .		86	.	50	00										
. 15		75	.	58	00										
. .		84	.	10	00										
. 17		79	.	32	00										
. 18		92	106	12	00										
. 20		15	.	17	25										
. 21		96	.	5	00										
. 22		94	.	30	00										
. .		95	.	10	75										
. .		85	.	12	00										
. .		90	.	10	00										
. 24		100	108	10	00										
. 25		92	.	9	25										
. .		93	.	10	00										
. .		101	.	60	00										
. .		102	.	10	00										
. 27		103	.	10	00										
. .		104	.	27	90										
. .		105	.	25	00										
. 28		97	.	8	00										
. .		98	.	16	00										
. 30		108	110	5	00										
. 31		107	.	18	00										
. .		99	.	6	00										
. .		106	.	100	00										
Sep 1		112	.	10	00										
. .		110	.	25	00										
. .		111	.	60	00		946 13								
. 3		113	.	5	00		4395 70								
			To Bal	2502	22		4400 70								
				4650	92						4650	92			
									To Balance		2502	22			
Sep 4	Cash	114	112	252	50			Sep 18	Cash	115	82	05			
. 6		116	.	30	00			. 25		119	578	20		910	47
. 11		115	114	15	00			. 28		121	100	00		100	
. .		117	.	7	12			Oct 3		rep'd my	123	376	90	1010	47
. 18		109	118	6	00			. .		.		93	47		
. .		119	.	5	00										
. 19		121	.	5	00										
. 22		120	120	5	00										
. 25		122	.	5	00										
. .		124	.	358	23										
. 26		118	.	5	07		693 92								
. 27		125	122	122	87										
. 28		127	.	64	60										
. .		128	.	21	25										
. .		131	.	20	00										
. .		126	.	10	00										
. 29		132	.	5	00		243 72								
Oct 3		133	124	40	00		937 64								
. .		130	.	10	00										
. .		110	.	116	41										
. 11		136	.	7	00										
			Forw	1111	05				Forw		1480	84			

1838						
Oct 4	Cash					
. .						
. .						
. 5						
. 6						
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. 8						
. 9						
. .						
. 10						
. 11						
. 13						
. 16						
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. 30						
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. 23						
. .						
. 26						
. 27						
Nov 7						
1842						
Jan 20	Cash					
. .						

1838		Brotherton		11 11	05			1838		Brotherton		14 80	84				
Oct 4	Cash	129	124	20	00			Oct 11	Cash	a/c note	127	216	00				
. .		140	.	10	00			. 13		C Mitchell Ag	.	55	52	1752	36		
. .		138	.	10	00			. 24			131	50	00	50			
. 5		135	.	177	87									1802	36		
. 6		134	126	60	00												
. .		141	.	7	50												
. .		142	.	20	00	1416	42										
. 8		144	.	8	00												
. 9		143	.	10	00												
. .		137	.	13	15												
. 10		123	.	35	00												
. 11		146	128	5	00												
. 13		148	.	30	00												
. 16		147	.	50	00												
. .		145	130	8	00												
. 18		153	.	5	00												
. 19		152	.	9	65												
. .		156	.	17	08												
. .		150	.	22	75												
. .		149	.	25	00												
. .		151	.	5	00												
. 20		157	132	20	00												
. .		158	.	5	00	268	63										
. 23		159	.	7	30	1685	05										
. .		155	.	8	00	15	30										
. 26		163	134	88	59	1700	35										
. 27		160	.	8	00	96	59										
Nov 7		154	138	5	42	1796	94										
				1802	36									1802	36		
1842 Jany 20	Cash	Postage — Albany &	38		56			1842 Jany 8	Cash	amt J Stevenson Com'r's Albany	29	124	54				
. .		n/p's Albany Ck	.	123	98												

3533 94
959 94
4493 88
1467 64
4650 32
9047
100
1047

Aaron Mitchell

1838			Amt for folio	107	51729	09			1838			Amt for folio	107	56603	27			
Sept 4		Cash	Hez Swain	112	99	00			Sept 15		Cash	555 ch'k	115	189	63			
. .			J W Barnett (Bill)	.	1721	23			. 17			W.S. Hill assignee	.	7809	75			
. 5			W. Young	.	65	00			. 19			J. T. Sherman	117	386	95			
. 6			Thos. P. Barnard	.	413	75			. 25			Cash	119	90	83			
. 7			Ch'on N.Y.	114	8000	00			. 28			Ch'k	121	100	06	6515	49	
. .			Self	.	50	00			Oct 2			Cash	.	696	00			
. .			Note	.	2167	23			. .				.	111	00	807	00	
. 13			C.B. Bunker	116	233	35			. 8			Ch'k amt for $2132	125	2978	95	6598	49	
. 17			Jos. Delafield	.	40	00			. .			Cash	.	507	60			
. .			Abel Huddart & Co	.	535	12			. .			Ch'k	.	209	68			
. 18			Mr Parry	118	87	50			. 9			A Baker	.	64	37			
. .			Dix & Edwards	.	120	97			. 10			E H S	.	615	50			
. 22			Edw. Fields	120	1132	49			. 11			on note	127	779	30			
. 26			Mr Wilde	.	6	53			. 17				129	153	25			
. 27			H. Riddell	.	185	34			. 19			on note	.	121	51			
. 28			Stock	122	190	00	66776	60	. 27			Billingham	133	801	58			
Oct 2			J Barnett	.	14	87			. .			J H Barnard	.	734	01			
. .			J Bradley dis't	.	213	00			Nov 2				135	1922	15			
. .			Self	.	15	00			. 3				.	500	00	9387	90	
. 3			Whf & mon	.	36	10										7534	39	
. .			Jos Mitchell	.	115	87	394	54										
. 8			Thos P Doran	126	10	00	6717	14										
. 10			Ch'on Suff'g 183	.	2167	24												
. 11			W. Young	128	60	00												
. 15			C.B. Ray	.	216	00												
. .			C.B. Wolcott	.	100	00												
. .			H. Austin	.	6	75												
. 16			M. Myrick	.	50	00												
. .			Josiah Maury	.	125	00												
. 18			Mary Ally	130	131	85												
. 19			Hamblin	.	5	00												
. 23			Mr Doggett	132	14	00												
. .			Cash	.	9	00												
. 27			Dan'l Moulton	134	110	00												
. 30			Tax & Girls	.	20	00												
. .			Edw. Fields	.	701	00	3725	84										
Nov 5			G.L. Gardner	136	425	00	7089	98										
. .			Tho Coffin	.	7	00												
			Bal'ce		4016	41												
					75345	39										75345	39	
												Balance		4016	41			
Nov 7		Cash	Postage &c	138	20	00			Nov 14		Cash	S&S	139	100	00			
. .			Edw. Maury	.	28	14			. .			E H S	.	500	00			
. 8			S.D. Morris	.	35	00			. 22			Coleman	141	290	70			
. 9			M. Coe	.	10	00			. 33				143	1173	44	6080	56	
. .			Mr Mitchell	.	10	00			. 28			J. Hicks pd W.S. on acc't	145	496	78			
. 12			Mr Bonham	140	47	70			. 30				.	308	50			
. 13			amt pd Jst	.	3000	00			. .			E H S	.	400	00	1205	28	
. 15			M Coe	.	10	00			Dec 3							7285	83	
. 16			Jno Brown	142	5	25			. 5			pd S&S	147	985	00			
. .			Stone	:	6	00			. 11			E H S	.	2989	52			
. 17			W. Young	.	30	00							149	406	50			
. .			do	.	34	68												
. 20			Wood	.	7	50												
. .			Mrs M'clure	.	279	81												
. 23			Josiah Gardner	144	34	50	3558	58										
. 24			Jos Starbuck	.	140	00												
. 26			Hez Swain	.	15	00												
. 27			G.T.E. amt	.	3000	00												
. 30			M Myrick	146	73	97												
. .			R Clark	.	226	88												
. .			Geo Eastow	.	496	78												
. .			Capt Pease (Bill)	.	118	57												
Dec 1			Capt Burdett	.	120	00	4191	20										
. 4			Self	148	10	00	7749	78										
. 7			pum. E. Fields	150	706	25												
. 10			Self	.	5	00												
. .			Mf'r Polgar	.	378	30												
. .			Mrs Mitchell	.	20	00												
			Form		8869	33						Form		11666	85			

1838			J Brotherwood		8869	33			1838			J Brotherwood		11666	85		
Dec 12	Cash		Note	152	203	00			Dec 14	Cash		Wm Mason	151	1359	00		
. .			R Ratcliff	.	49	03			. 20			Fr Andrews	153	32	37		
. 17			Carpet Room	154	5	00			. 22			Mason	155	34	00	13092	22
. .			J Kane & Bank	.	95	00			1839 Jany 1				159	529	14		
5150 49 . 18			Mr Stebbins	.	25	96			. .				.	65	25	594	39
. 20			G B Elkins	156	751	14			. 14			Mason	165	500	00	13686	61
807 00 . 26			A L S	158	192	43			. 16			S E & Co	.	1191	03		
5957 49 . 31			R Room	.	5	00			. .			Mason	.	500	00		
1837			Athenaeum	.	25	00	10220	87	. 17			G B E & Co	167	821	75	3012	78
Jany 11			J Choate	164	24	10			. 24			Mr Whittemore Cash	169	438	49	16699	39
. .			J. Clapp	.	19	00			. 31			G B E cash	171	2740	23		
. .			Jas Mitchell	.	2612	72			. .			D. H. Williams	.	143	86	3322	58
. .			W Young	.	60	00			Feby 8			Mason	173	500	00	20921	97
. 12			James Mitchell	166	200	00			Mch 5			dft & Co on S.S. & Chapin	181	422	00	20521	97
. 14			D Parker	.	79	34			. 8			chk on 13th State Mfg.	183	1313	35		
. .			M Coe	.	10	00			. 15			Mason	185	300	00	2035	65
. .			Insurance	.	90	50			. 18			ref dft	.	1591	20	22557	32
. 16			Telegraph	.	20	00	3115	66	. 20			G B E	187	160	00		
9387 90 . 18			Whale Oil	168	5453	43	13336	55	Apl 1			amt div	191	549	00		
5345 39 . 21			O Barney	.	28	71			. .			do fp3	.	150	00		
. .			Note & Howland	.	2443	09			. .				.	111	00		
. 24			Hez Swain	170	15	00			. 3			Wm Coe on NEBk	.	3145	38		
. 25			J B Atherton	.	1116	43			. 5			A Baker	193	66	25	5772	83
. 26			Jno Bunker	.	12	50										28330	15
. 28			Geo W Ewer	.	20	00											
. .			M Coe	.	6	00											
. 30			Thos W Williams	172	133	86											
Feby 1			Ship M. M.	.	163	70	7192	72									
. 6			E W Gardner	174	13	14	20529	27									
. .			Paul West	.	35	56											
. .			H. Crocker	.	36	75											
. 9			Dft to 2nd	.	5	74											
. 14			J Lawrence & Co mm	176	595	12											
. 19			Nute Biddle	178	33	75											
. 20			Ch Graves	.	300	00											
. 26			R B Wood	180	100	00											
Mch 1			Mrs Mitchell	.	10	00	1130	06									
. 6			L Hasbrouck	182	24	59	21659	33									
. .			Ch Lovell	.	5	46											
. .			G Hallett	.	159	14											
. 13			Chks & dj 2 dft & Co mm	186	226	75											
. 14			Nick Factory	.	26	90	443	82									
. 18			W. Young	.	60	00	22102	17									
. .			Geo T Baker	.	1894	21											
6080 56 . .			Nick Ruston	.	15	20											
. 19			E M Gardner (2 Mch)	185	1000	00											
. 22			Hez Swain	.	30	00											
1205 28 . .			David Wood	.	5	56											
7285 83 . 26			Old Colony RR	190	50	00											
. 27			Self A L S	.	258	11											
. .			G W Barrett	.	18	06											
. .			Cash G & E H Mason ft	.	3	00											
. 30			E M Gardner	192	200	00											
Apl 1			Self	.	10	00											
. 2			Old N Bedford	.	2072	00											
. 3			Ch Graves	.	203	59											
. .			J H Shaw	.	503	59											
. 4			Mrs Mitchell	194	10	00	6363	35									
. 8			C Graves	.	50	00	28465	52									
. 10			Self	196	5	00											
. 11			Ch & C Bunker	.	77	69											
. 12			Self	.	17	83											
. 13			Ch & B Kay	198	108	00											
. .			Ch & Edgerly	.	250	00											
. 17			Ch & Wyer & Co	.	122	12											
. 19			Mrs Athey	.	227	00											
. 20			Geo Starbuck	200	20	00											
. .			J Howland & Co	2.	1894	21											
			To folio	214	31237	37						To folio	214	28330	15		

H. A. & E. J. Kelley

1838																	
		Amt forw'd	111	1932	09			1838		Amt forw'd	111	1953	04			1839	
Sep 5	Cash	349	112	21	27			Sep 5	Cash		111	57	00			Jany 4	Cash
. .		350	,	40	00			. 10			113	110	33	2120	37	. .	
. 6		351	.	14	00			. 14			115	122	98			. 8	
. 11		352	114	150	00			. 18			.	103	00	225	98	. .	
. .		354	.	74	00			. 19			117	311	00	2346	35	. .	
. 13		355	116	90	00	2321	36	. 21			.	63	00			. 11	
. 14		353	.	22	20			. 24			119	102	95			. .	
. 18		Mdse	.	270	00			. 26			.	138	00			. 12	
. .		356	118	50	58			. 28			121	78	00	692	95	. 16	
. .		357	,	100	00	442	78	Oct 10			125	307	42	3039	35	. .	
. 20		358	.	14	00	2764	14	. 16			129	340	50	647	92	. 18	
. 21		360	.	143	00									3687	22	. 19	
. 22		359	120	48	00											. 21	
. 26		361	.	100	00											. .	
. 28		362	122	318	00	623	00									. 24	
Oct 3		363	124	25	00	3387	14									Feby 1	
, ,		365	.	175	00	200										. .	
			Balce	100	08	3587	14									. .	
				3687	22											. .	
																. .	
Oct 19	Cash	366	130	37	50					Balance		100	08			. .	
. .		367	.	200	00			Oct 18	Cash	rep'd note	129	296	85			. 6	
. .		368	.	200	00			. 19		G K Gardner & Co	.	85	64			. 13	
. 23		369	132	75	00			. 22			131	112	00			. 14	
. 26		370	134	183	53			. 26			133	49	70			. .	
. 30		372	.	261	44			. 29			.	131	25			. 19	
. .		371	.	25	00			. 31			.	71	50			. 25	
Nov 1		373	.	46	00	1028	47	Nov 1			135	53	00			. .	
. 5		374	136	68	00			. 3			.	50	00	950	02	Mch 1	
. 6		380	138	124	12			. 6			137	210	00			. .	
. 7		375	.	50	00			. 10			139	54	00			. 2	
. .		376	.	45	00			. 15			.	468	00			. 6	
. .		377	.	50	00			. 20			141	216	94			. 7	
. .		378	.	23	40			. 23			143	97	25			. 9	
. 12		381	140	208	82			. 26			.	100	16			. .	
. 16		382	.	18	00			. 28			145	323	00	1409	35		
. .		384	.	16	00			Dec 3			147	80	50	2419	37		
. .		379	.	150	00			. 5			.	770	00			Mch 18	Cash
. 21		383	142	117	00			. 6			.	50	00			. .	
. .		385	,	248	47			. 7			149	102	93	1003	43	. .	
. 24		387	144	100	00			. 12			151	118	13	3422	80	. 19	
. 27		388	.	40	00			. 14			.	150	10			. 21	
. .		389	.	25	00			. 17			153	150	69	418	92	. 25	
. .		390	.	110	62			. 20			155	219	00	3841	72	. .	
. 30		391	146	22	37	1416	80	. 25			.	173	69			. .	
Dec 4		392	148	21	00	2445	27	. 28			157	137	26	529	95	. .	
. 5		393	.	300	00			. 31			.	102	86	4371	67	. .	
. .		394	.	136	00			1839 Jany 1			159	85	91			. 26	
. 6		386	.	23	00			. 2			.	62	85			. 27	
. .		398	150	180	00			. 3			.	84	54			Apr 6	
. 10		397	.	54	00											. 10	
. .		400	.	6	00											. 12	
. .		402	.	203	05	923	05									. .	
. 11		396	.	15	00	3368	32									. .	
. 12		399	152	114	67											. 18	
. .		401	.	15	00											. 19	
. 13		403	.	70	00											. 20	
. 15		395	.	19	00											. .	
. 17		406	154	178	50											. 22	
. 18		404	.	191	98	604	15									. 23	
. .		405	.	67	71	3972	47									. 27	
. 25		407	156	32	71											. .	
. .		408	158	200	00											. 30	
. 26		412	.	327	12	627	54									May 1	
1839 Jany 2		410	160	86	69	4600	01									. 2	
. .		413	.	12	00											. 3	
. 3		414	.	16	63											. .	
. .				20	00											. .	
		forw'd		4735	33					forw'd		4707	83				

1839		Brotherton		4735	33			1839		Brotherton		4707	83				
Jany 4	Cash	416	162	6	87			Jany 7	Cash		161	100	15				
. .		411	.	50	00	4792	20	. 9			163	127	11				
. 8		420	164	10	00			. 14			165	80	00				
. .		423	.	160	67			. 16			.	120	86				
. .		418	.	6	75			. 17			167	101	75				
. 11		422	.	11	78			. 19			.	120	00				
. .		424	.	10	00			. 24			169	85	42				
. 12		Wed ch[a]ny	166	100	00			. 30			171	91	12	5534	24		
. 16		419	.	27	80			Feby 1			.	333	83	333	83		
. .		425	.	54	00			. 9			173	150	00	5868	07		
. 18		415	168	9	52			. 14			175	126	75				
. 19		430	.	177	54			. 22			179	75	67				
. 21		428	.	9	94			. 25			.	323	00	675	42		
. .		429	.	25	00			Mch 2			181	316	00	6543	49		
. 24		431	170	90	00	693	00	. 5			.	53	00	6859	49		
Feby 1		433	172	100	00	5485	20	. 8			183	21	00				
. .		426	.	12	25			. .		Aspinate	.	246	12				
. .		432	.	327	12			. .		. .	.	244	87				
. .		437	.	175	00			. .		. .	.	243	62				
. .		434	.	37	50	651	87	. 13			185	75	75	884	36		
. 6		438	174	31	50	6137	07							7743	85		
. 13		435	176	12	00												
. 14		440	.	20	00												
. .		441	.	100	00												
. 19		439	178	50	00												
. 25		442	180	98	29	301	79										
. .		444	.	327	12	6438	86										
Mch 1		445	182	33	00												
. .		421	.	37	50												
. 2		447	.	175	10	572	74										
. 6		443	.	275	00	7011	58										
. 7		W C Starbuck	184	210	99												
. 9		448	.	15	50												
. .		427	.	10	50	511	99										
			To Balance	220	28	7523	57										
				7743	85							7743	85				
Mch 18	Cash	451	186	22	00					To Balance		220	28				
. .		454	188	30	00			Mch 16	Cash		185	50	00				
. .		456	.	20	00			. 19			187	76	00				
. 19		449	.	25	00			. 26			189	78	00				
. 21		457	.	16	00			. 29			.	129	44				
. 25		450	190	80	00			. 30			191	300	00				
. .		446	.	300	00			Apl 2			.	104	14				
. .		453	.	54	00			. 5			193	115	00	1072	86		
. .		455	.	15	00			. 9			.	131	51				
. .		452	.	34	29			. 13			197	158	17				
. 26		458	.	138	41			. 18			.	300	00				
. 27		459	.	327	13	1061	83	. 22			199	380	00				
Apl 6		461	194	183	94	183	94	. 25			201	150	00				
. 10		436	196	300	00	1245	77	. 29			.	161	12	1280	88		
. 12		463	.	132	38			May 2			203	450	00	2353	66		
. .		462	.	37	50			. 6			205	77	00	2803	66		
. .		460	.	26	50												
. 18		464	198	43	00												
. 19		468	.	300	00												
. 20		467	200	51	00												
. .		465	.	37	50												
. 22		472	.	150	00												
. 23		469	.	21	31												
. 27		473	202	327	13												
. .		471	.	42	00												
. 30		475	204	10	00	1478	32										
May 1		474	.	31	41	2724	09										
. 2		470	.	300	00												
. 3		W C Starbuck	206	100	00												
. .		480	.	133	69												
. .		477	.	45	00												
. .		476	.	67	59	677	69										
		To folio	206	3401	78	3401	78			To folio	216	2880	66				

H. C. Valentine

1838			Amt folio	113	20	183	03		1838			Amt folio	113	165	04	52	
Sep	7	Cash	Geo Fish	114		37	00		Sep	25	Cash		119	19	44		
.	.		H. A. King	.		7	00		.	26		J. H. Adams cash	.	100	00		16623 96
.	8		Sand Men	.		37	50		Oct	5		G. W. Son & Wint	123	103	24		103 24
.	.		Josiah Swain	.		50	00		.	8		up note	125	29	96		16727 20
.	.		Jas Childs	.		54	62		.	.		. .	.	127	44		
.	11		M. Mynick	1.		50	00		.	.		Bill of Vol 13	.	35	66		
.	.		S S Salisbury	.		15	14		.	.		Coal Wks	.	59	63		
.	.		R. Kelley	.		16	50		.	13		J. C. Adams	127	600	00		852 69
.	.		Sims	.		8	75										17579 89
.	.		R Coggeshall	.		30	00										
.	.		Asp Gardner	.		156	06										
.	13		Commentaries	116		6	00										
.	.		J. L. Adams	.		17	38										
.	.		Abr Swain	.		5	60										
.	14		E Hammond	.		28	50										
.	15		Sund Men	.		53	50										
.	18		Rob Mitchell	118		7	07										
.	.		Bell Hamblin	.		19	29										
.	.		Sam T. Mitchell	.		5	00										
.	.		W Cobb	.		5	00										
.	.		Fred Clay	.		16	00										
.	.		Thos Swain	.		5	00										
.	20		H M P Sparks	118		53	23										
.	21		Benj Blundell	.		50	99										
.	.		C K Gardner	.		5	17										
.	22		Coffin & Hedges	120		23	57										
.	.		Sund Men	.		19	00										
.	24		H. A & E. C. K	.		13	43										
.	25		W Gunnell	.		9	96										
.	26		G Macy & Son	.		26	95	210426									
.	28		M Rawson	122		22	00										
.	.		J. J Coffin	.		56	94										
Oct	3		R M Coffin	124		11	40										
.	.		C B Swain	.		5	08										
.	6		G Macy & Son	.		174	63										
.	.		Peter Hacky	.		178	38										
.	.		Sund Men	.		27	75										
.	.		J. J & Chase	126		60	72	556 90									
.	.		do	.		36	25	21603 16									
.	8		L. Gifford	.		24	48										
.	10		Sht to 6th	128		41	11										
.	11		Ch Whittemore	.		5	68										
.	16		Self	130		6	00										
.	.		J Smith 2nd	.		18	14										
.	17		W Cobb, Bill	.		14	50										
.	18		Wm Mitchell	.		5	00										
.	19		158 B. Channel	132		22	91										
.	20		Sund Men	.		19	50										
.	.		Josiah Swain	.		20	00										
.	22		Ch Rawson	.		10	00										
.	24		Capt Pinkham	.		5	90										
.	25		Sund Men	134		26	50										
.	27		J Blank	.		30	00										
.	.		C C C	.		13	00										
Nov	1		J Swain	136		12	00										
.	2		Sund Men	.		37	50	338 47									
.	3		D Davenport	.		83	62	21941 63									
.	5		Bris & Bro Co	.		6	95										
.	.		H. Nichols	138		88	31										
.	7		S. Wolfe	.		26	00										
.	.		Tobatoy	140		5	17										
.	13		Isaac Wolfe	.		52	00										
.	15		Self	.		5	00										
.	.		Sund Men	142		34	50										
.	17		G H Jenks	.		50	00										
.	21		Self	.		5	00										
.	22		S Handy	146		8	80										
.	30		Sund Men	.		35	00										
.	1		forwd			22331	98					forwd					17579 89

1838
Nov 30 Cash
Dec 1
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1838			Brot forw^d		22331	98			1838			Brot forw^d		17579	89		
Nov 30	Cash		H Dyer	146	74	81			Dec 15	Cash			151	150	00		
Dec 1			Isaac D Dyer	"	26	00			" 24				"	175	00		
" "			Empty Casks	"	43	40	22476	19	" 27				157	801	54		
" 6			G B Hilliard	150	51	54			1837 Jan^y 1				159	125	88	18832	31
" 10			Jonas Paddock	"	18	17			" 8				162	99	77		
" "			W Christians	"	7	00			" 17				167	155	06		
" 12			A Nye	152	84	87			" "			Errs	"	437	36	693	19
" 17			Jas Mitchell	154	73	90			Feb^y 7				173	119	00	19524	50
" 18			Charcoal	"	70	42			" 8			a/c note	"	609	93		
" "			Sand Mens	"	34	75											
" 20			Capt Burdett	"	49	65											
" 22			Sand Mens	156	37	00											
" "			Tho^s Finn	"	10	00											
" 24			Brot to 1^st Dr	"	41	55											
" 25			A W Stebbins	"	25	90											
" 28			M^r Gifford	158	310	00											
" 29			Sand Mens	"	31	50											
1837 Jan^y 1			James Gallagher	160	5	42											
" 3			C B Swain	"	38	50											
" 4			Jno Hall	"	12	00											
" "			S Thompson	"	50	00											
" "			Brt Casks	"	22	00											
" "			C B Barnard & Co	162	20	12											
" 5			Sand Mens	"	31	50	1025	79									
							23501	98									
" 7			H A & E G Kelly	"	9	71											
" 8			J & N I Barnard	164	22	110											
" "			Sam^l Cary	"	5	00											
" "			John O'Grady	"	10	00											
" "			D. Scudder	"	99	73											
" 11			Self	"	5	00											
" "			do	"	5	00											
" "			Bal Josiah Swain	"	59	00											
" 12			Sand Mens	166	48	50											
" 16			W K Easton	"	26	80											
" "			Self	"	7	56											
" "			J Austin	168	29	26											
" "			Dr Coffin Mem	"	10	00											
" 17			Job Coleman 2^d	"	24	50											
" 18			W Bassett	"	169	51											
" "			Mary Coffin	"	17	80											
" 19			Sand Mens	"	47	50											
" 21			S & Hussey	"	30	32											
" 22			M^r Orr for W M D	"	6	38											
" 24			D Myrick 55	170	120	01											
" "			J Garfield	"	20	05											
" "			C W Rand & Co	"	19	81											
" 25			Mak^g Bags	"	21	20											
" "			Capt Phinney	"	10	00											
" "			G W Jenks	"	5	78											
" 26			Sand Mens	"	48	50											
" 28			Tho^s W Williams	"	10	00											
" 29			S. Fisher	"	14	00											
Feb^y 1			J & H Peas	172	21	20											
" "			Shop Charges	"	11	25											
" 2			Self	"	5	00											
" "			Sand Mens	"	41	50	982	27									
							24484	25									
" 6			S. C Chase	174	5	53											
" "			Self	"	5	06											
" "			Hog	"	10	00											
" 9			Brt Pr 2^d	"	50	41											
" "			Sand Mens	"	38	50											
" 13			Capt Whitney	176	52	50											
" 14			D Stone Mem	"	28	38											
" 15			Isaac Mitchell	"	17	52											
" "			Self	"	5	00											
" 16			do	"	13	75											
" "			Sand Mens	178	33	50											
" 18			S & Hussey	"	156	52											
			To folio	202	24900	92						To folio	202	20183	43		

Sam'l B. Tuck

1838		Amt folio	153	26408	25			1838		Amt folio	153	19125	68				
Oct 9	Cash	2236	126	57	92			Oct 25	Cash	Fitzgerald	131	176	95				
. 11		Int to 6th	128	92	03			. 27		Billingham	133	954	43				
. .		2235	.	6	50			. 30		S Swain	.	99	50	20356	56		
. .		2237	.	5	00			Nov 6		amt dis	137	132	00				
. 13		2238	.	23	00			. .		mp dft	.	2436	25				
. .		Taunton D.C. note	.	644	06			. .		. .	143	1567	20				
. .		2244	.	25	00			. .		. .	.	974	50				
. 16		Aspinwall Thrilo	.	40	09			. 30		. .	145	1461	75				
. .		2245	.	5	00			. .		old Book	.	1488	75	8060	45		
. .		2240	.	30	00			Dec 15		mp dft	151	1949	00	28417	01		
. .		2239	.	5	00			. .		. .	.	976	83				
. .		2243	130	34	43			. .		. .	.	975	33	3901	16		
. 17		Cash Randy	.	30	00									32318	17		
. 19		2246	.	108	75												
. 20		50 B. Charcoal	132	8	00												
. 25		dy 3208 Note	.	33	68												
. 30		S. Condit 8 dy dft	134	365	16												
. 31		2448	.	69	00												
Nov 1		amp Stns	.	857	40												
. .		2249	.	12	00												
. .		2251	136	12	50												
. 2		2241	.	23	25												
. .		2250	.	45	00												
. 3		2255	.	30	00	28971	02										
. 5		2252	.	19	20												
. .		2254	.	12	00												
. .		2258	.	25	00												
. 6		2256	138	35	80												
. 7		2247	.	24	82												
. 8		2259	.	30	00												
. 10		2260	.	15	00												
. 12		Shef	140	7	25												
. 15		2257	.	18	00												
. .		2253	.	10	00												
. 16		J Hodges dft	142	93	63												
. 20		2262	.	10	00												
. .		2265	.	41	08												
. .		2269	.	9	00												
. .		2261	.	12	00												
. 21		Passage	.	20	00												
. .		2264	.	136	24												
. 23		2266	144	20	00												
. .		2272	.	20	00												
. .		dy Stats	.	315	00												
. 24		2262	.	90	00												
. 26		Shef	.	5	00												
. 27		2271	.	28	00												
. 30		2273	146	12	00												
. .		2275	.	149	64												
. .		2270	.	310	00												
. .		2276	.	20	00												
Dec 1		2280	.	74	38												
. .		2278	.	31	33												
. .		2279	.	105	76	1700	13										
. 3		J Davis Jr dft	148	566	23	30671	15										
. 4		2277	.	6	00												
. .		2281	.	50	00												
. 5		2274	.	26	11												
. .		2282	.	12	00	660	34										
. 10		R&P dft & costs	150	369	17	31331	49										
. 12		J Watson	152	195	93												
. .		2284	.	50	00												
. .		2286	.	8	00												
. 13		2288	.	50	00												
. .		2289	.	9	00												
. 14		2290	.	15	04												
. 15		Shef	.	10	00	707	14										
		To Balance		279	54	32038	63										
				32318	17									32318	17		

1838	Cash	
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1838	Cash	C H Warren	154	300	00			1838		Balance			279	54			
Dec 17		S. S. Swain	"	5	50			Dec 28	Cash			157	1600	00		1879	54
" "		2291	"	19	83			1839 Jany 8		np draft		163	985	00		985	
		2292	"	6	15			Feby 15		" "		175	710	28		2864	54
		2283	"	8	00			March 1		Charleston " "		181	980	67		710	28
		2287	"	5	87			" 6		np note		"	932	19		3574	82
" 18		2285	"	14	42											9786	67
		2294	"	15	00											4555	49
		2293	"	25	00												
" 20		R Stanbank	"	47	42												
		2295	156	13	00												
" 21		2296	"	35	06												
" 22		2299	"	10	00												
		2298	"	25	00												
		anf Charleston 46	"	944	35												
" 24		Bkt fm 15th Dec	"	63	91												
		di 3208 note	"	33	68												
" 25		2297	"	5	00												
" 28		anf Jno Davis Jr	158	600	00												
" 31		2303	"	16	00												
		2305	"	5	00												
1839 Jany 1		2307	160	18	50												
" 3		2304	"	22	41												
		2302	"	6	90												
" 4		2310	162	267	60												
		2301	"	28	00												
		2308	"	24	64												
		2306	"	14	17												
		2309	"	13	28												
" 5		2312	"	219	54	2813	33										
" 7		2314	"	18	02												
		2315	"	183	09												
" 8		2311	164	15	43												
		2300	"	24	37												
" 11		2313	"	57	27												
		2316	"	9	02												
" 14		2319	166	27	43												
" 16		2318	"	24	01												
		Telegraph	"	10	00												
		2317	"	10	20												
" 18		2232	168	35	75												
" 25		di 3 Notes	170	315	00	729	59										
						3543	92										
Feby 6		2321	174	5	00												
		2330	"	27	75												
" 9		Int to 2nd	"	3	80												
" 14		2323	176	11	00												
" 15		Geo Paddock	"	30	00												
" 16		2324	178	7	62												
" 19		2327	"	20	00												
		2328	"	40	00												
		2329	"	10	00												
" 22		2325	180	33	18												
		2326	"	7	09												
		Ob Dolge	"	15	42												
" 23		Di 3208 note	"	33	68												
" 25		2330	"	25	00												
		2331	"	33	36	302	90										
						3845	92										
" 28		2335	"	56	31												
March 1		2338	182	122	32												
" "		2334	"	62	36	240	99										
" 6		2333	"	12	86	4086	71										
		2332	"	27	98												
" 9		2336	184	5	86												
" "		2341	"	6	60												
" "		2342	"	40	00												
" "		di 2 dfts Arnold Charles	"	4714	65												
" 11		2337	186	26	25												
" "		2343	"	20	77												
" 12		di 2 dfts 41 & 2 & 1 Mch	"	465	35												
		To folio	206	5167	03							By folio	206	5487	68		

Hadwen & Barney

1838																	
Oct 15	Cash	S. H. Swain	138	87	00			1838			To Balance folio	81	245	80			
" 24		E. R. Bolton	132	174	60			Oct 11	Cash			127	124	46			
" 26		Jn. Baker	134	14	79			" 19				129	805	65			
" 30		W. C. Swain	"	181	95			" 23				131	798	10			
Nov 1		N. Barney	136	50	00			" "				"	100	00	2074	01	
" 3		W. H. Dennis	"	500	00	1008	34	Nov 15			J. B. & Co. cash	139	2000	00			
" 5		Jno. Bolton	"	30	00			" 19			Sch. Isabella & Mary	141	1059	20			
" "		J. S. Tillinghast	"	22	20			" "			cash Boat	"	800	00			
" "		D. B. Swain	"	12	00			" "				"	100	00			
" 6		W. R. Easton	138	10	00			" 20				"	843	27			
" 7		N. Barney	"	40	82			" 23				143	122	02			
" 8		W. C. Swain	"	500	00			" 24				1	761	25	5685	74	
" 10		Selves	140	60	00			" 28			A. A. Sprague	145	194	00	7759	75	
" 13		do	"	290	04			" 30				"	1467	59	1661	59	
" "		E. W. Gardner	"	21	57			Dec 5				147	51	30	9472	64	
" 15		P. Office	"	10	00			"									
" 20		P. & Pellymitz	142	18	64												
" "		Jas. Coffin	"	2000	00												
" 27		W. R. Easton	144	1948	10	4963	37										
" 30		W. F. Chase	146	13	75	5971	71										
" "		Geo. Barnard	"	7	00												
Dec 1		C. B. Swain	"	13	00	33	75										
" 3		W. Hadwen	145	350	00	6005	46										
" 4		Note W. Hunkins	"	158	15												
" 8		G. Abrams	150	11	50												
" 10		C. Lawrence	"	21	00												
" 18		Sch. Hannah Latham	154	6	00												
" "		W. M. Dawson	"	5	61	552	46										
		To Balance		2914	92	6557	72										
				9472	64								9472	64			
1839											To Balance		2914	92			
Jany 3	Cash	G. B. Upton	160	15	00							153	500	00			
" "		O. B.	"	58	47			Dec 20	Cash			155	55	29	3470	21	
" "		D. Huntington	"	100	00			" 21									
" 4		N. B. Note	162	1518	14			1839 Jany 12			Depos. Cranberry Co.	165	1000	00			
" "		N. Barney	"	32	02			" "			" " W. H. Swain	"	1324	61			
" "		J. H. Barnard	"	41	78	1765	41	" 14			O. B. dft	"	1654	34			
" 8		W. C. Swain	164	317	44			" 15				1	829	11			
" "		Geo. H. Jenks	"	15	27			" 17			dft Cranberry Depos	167	800	00			
" 10		Ocean Bank Co.	"	148	25			" 18				"	56	00			
" 11		T. Holmes	"	7	12			" 21				"	506	42	1378	42	
" "		D. B. Swain	"	16	50			" 30				171	300	00	9643	64	
" "		John	166	24	30			Feby 7				173	175	70	9943	64	
" 16		W. R. Easton	"	5510	57			" 12			J. J. Brayton Co.	175	149	94			
" 18		A. Mitchell	168	74	25			" 20			Fuller and Co.	177	1840	00	2165	94	
" "		W. Hunkins Note	"	540	83			" 25			R. B. Hazard & Co.	179	200	73	12106	33	
" 23		W. F. Chase	170	13	12			" 27			W. Hazard dft	"	3000	00			
" 24		Selves	"	200	00			" 28				1	25	50			
" 25		H. Chase	"	391	54			Mch 2				181	393	75	3619	98	
" 26		J. B. Burdett Note	"	100	00	7359	19	" 4			S. H. & P. Salmon Co.	"	536	92	15726	31	
" 30		W. Hadwen	172	50	00	9124	60	" 5				"	288	00			
Feby 1		E. W. Gardner	"	31	25			" 13			Chase & Co.	185	337	50			
" "		Capt. Whitney	"	32	70			" 19			J. Hathaway	187	800	00			
" "		C. Barney	"	5	43	119	38										
" 5		Ch. Wyer 76, N.B.	174	17	92	9243	98										
" 6		N. Barney	"	50	00												
" 13		W. Clarke N.B.	176	34	37												
" 14		Com. Whf. wpbs	"	140	75												
" 20		76 & 13	178	1500	00	1743	04										
" 27		Selves	180	2000	00	10987	02										
" 28		Telegraph N.B.	"	10	00												
Mch 1		J. Barnard	182	15	00	3025	00										
" 2		N.B. & Dishon	"	13	50	13012	02										
" "		J. B. Burdett	"	170	00	183	50										
" 4		N. Bedford	"	2500	00	13195	52										
" "		Capt. Ray	"	50	00												
" 9		N. Barney	184	5	75												
" 11		S. M. Swain	186	33	53												
" "		W. H. Dennis	"	10	00												
" 26		W. Barrett	190	50	00												
		forwd		15844	80						forwd		17685	73			

1839

Mch 29	Cash		
" 30			
Apr 9			
" "			
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" 24			
" 27			
May 6			
" 11			
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" "			
May 22	Cash		
June 4			
" 11			
" "			
" 25			
July 2			
" "			
" 5			
" 6			
" 9			
" 11			
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" 13			
" 14			
" "			
" 19			
" 23			
" 26			
Aug 2	Cash		
" "			
" 4			
" 8			
" 11			

1839			Brot forw'd		15844	80			1839			Brot forw'd		17688	73		
Mch 29	Cash		Jos Gardner	190	351	16			Apl 5	Cash		a/c Sund's dft cred Cash	193	748	78	18437	51
" 30			S. Chase	"	6	00			" 12			C+H cred's dft	197	1000	00	1000	
" "			Selmy	"	5	75	16207	71	May 3			a/c dft	203	900	00	19437	51
Apl 9			S Huntington	194	10	00			" "			" " "		541	48		
" "			S. Chase	"	6	00			" 4			C+H a/c cred's dft May	205	1000	00		
" 10			Capt Ray	196	13	50			" "			C+B Brot's dft a/c	"	1496	25		
" "			R. Swain	"	60	00			" "			J B & Sund's dft "	"	3244	81	7182	54
" 11			W Hadwen	"	20	00	109	50	" 10			J & J Tolger cred	207	2061	00	26620	05
" 13			S S Salisbury	198	11	17	16317	21	" 13			ch's on J S dft in N B's	"	10	12	2071	12
" 16			S Chase	"	12	00										28691	17
" "			D W Riddell	"	155	56											
" "			W H Bennis	"	10	00											
" 18			R Baxter	"	21	00											
" "			O Barney	"	100	00											
" 20			W. S. Chase	200	44	83											
" 23			G Barnard	"	4	50											
" "			S. Chase	"	7	00											
" 24			Onsley	"	3000	00	3366	86									
" 27			S B Swain	202	32	00	19683	27									
May 6			Selmy	206	6277	19	19717	27									
" 11			W Hadwen	208	150	00	6427	19									
			To Balance		2546	71	26144	46									
					28691	17								28691	17		
May 22	Cash		Geo L Gardner	212	5000	00						By Balance		2546	71		
June 11			Omega	218	1333	33			May 17	Cash		E W Ch's	209	428	77		
" 11			N Barney	220	20	00			" 18			Sea	"	400	00		
" "			Jn & Starbuck	"	153	46	6506	79	" 22			ch's on Mun'ds 13	211	1600	00		
" 25			W Hadwen	226	200	00			" 29				213	1425	00	6400	48
July 2			N Barney	228	50	00			June 4				217	961	06	961	06
" "			Geo Barnard	"	12	90			July 12				233	408	50	7361	54
" 5			W Hadwen	230	200	00	462	90	" 20				235	2065	09		
" 6			Alex Gardner	"	136	00	69,69	69	" 25				237	153	39	2626	98
" 9			W S. Chase	232	8	29	7105	69	Aug 5			at Ch's Salem dft	241	299	00	9988	52
" 11			E. Cady	"	65	00			" 28			Sea ch's	251	756	75	10287	52
" 13			Selmy	234	120	00			Oct 9			dft Coll's Staff	265	1905	96	11044	24
" 22			J B Rodgers	236	11	33											
" 29			J H Shaw	240	2000	00											
" 30			Selmy	"	200	00	2404	62									
Aug 5			do	242	50	00	9510	31									
" 9			Postage	244	13	61											
" 14			N Barney	246	25	00											
" "			W S C + H H D	"	38	75											
" 20			Geo Barnard	248	7	00											
" 21			T Barrett	"	17	95											
" "			S B Swain	"	12	75	165	06									
" 22			Slater	"	20	00	9678	37									
" 24			T Barnard	250	15	00											
" "			S. Chase	"	6	40											
" 27			D Huntington	"	40	00											
" "			Selmy	"	12	40											
" "			Alfred Swain	"	160	00											
" 31			Wm Bunker	252	100	00											
Sep 4			N Barney	"	20	00											
" "			Danl Gorham	"	7	41											
" 6			Geo Barnard	254	5	00											
" "			Moody for 76	"	25	00	412	21									
" 7			Cash	256	10	58	10087	58									
" "			Eliz Mosley	"	45	00											
" 10			Capt Lum	"	25	00											
" 14			D + A May	258	110	84											
" 19			S. Chase	"	8	00											
" 23			A W Starbuck	260	562	39	761	81									
" 26			W Hadwen	262	50	00	10849	39									
Oct 2			do	"	50	00	10897	39									
" "			N Barney	"	5	30											
" 4			S Chase	264	5	00	60	30									
" 8			Selmy	266	900	00	10959	69									
" 11			Ch's a Salem	"	150	00											
			To folio	252	12009	69						To folio	252	12950	23		

Job Coleman

1838									1838								
Oct 13	Cash		Bro for folio	97	2908	22			Oct 13	Cash		Bro for folio	97	3145	69		
. .			Z Adams	128	39	00			. 16				127	100	47		
. .			Jno Coleman	.	49	75			. 18				.	130	00		
. 16			Capt Small	130	30	00			. 23				129	100	50		
. .			D Sowell	.	21	71			. 30				131	260	00		
. 17			W M Dawson	.	123	32			Nov 6				133	75	00		3811 66
. .			J H Stone	.	52	25			. 8				137	240	00		
. 19			A H Robinson	.	81	33			. 9				.	100	00		
. .			S G Bourne	.	32	16			. 10				.	150	00		
. 25			J H Barnard	132	80	00			. 27				139	100	00		
. .			C W Rand	.	93	75			Dec 3				143	105	55		695 55
. 27			Self	134	50	00	3561	49	. 7				147	100	42		4507 21
Nov 7			Capt Baker	138	23	93			. 10				149	125	49		
. 13			R Ratliff	140	35	00			. 12				.	115	00		
. .			J S Russell	.	110	22			. 14				151	100	00		
. 16			J Ethearn	142	305	00			. 17				.	100	00		540 91
. 19			A Swain	.	50	00			. .				153	265	54		5048 12
. 20			Self	.	100	00			. 22				. .	221	40		
. 24			Capt Handy	144	40	00			. 24				155	111	00		
. 30			Davis Rogers	146	45	00			1839 27				.	415	38		
. .			Capt Adams	.	25	30	734	45	Jany 3				157	101	00		
Dec 5			A Gardner	148	10	00	4295	94					159	130	32		1244 64
. .			Capt Baker	.	58	48											6292 76
. 6			R Pinkham	.	39	33											
. 10			Capt Baker	150	225	00	329	81									
. 18			Park	154	486	94	4625	75									
. 20			S Mitchell	156	22	07											
. 25			W M Dawson	.	140	08											
. .			A H Robinson	.	53	84											
. 26			C W Rand	158	200	00											
. .			C Bailey	.	91	19											
. 31			T Potter	.	173	25											
1839 Jany 3			J & J Tolman	160	12	54	1179	91									
			Balance		487	10	5805	66									
					6292	76											
												Balance		487	10		
Jany 16	Cash		Potter	166	65	17			1839 Jany 17	Cash			167	100	00		
. 17			Mr Sprague	168	100	00			. 19				.	150	00		
. 29			Self	170	105	00	270	17	. 25				169	100	00		837 10
Feby 6			E Gardner	174	50	00			Feby 5				173	100	75		
. 16			J Coffin	176	32	27	82	27	. 12				175	100	21		
Mch 4			H. C Worth	182	7	00	352	44	. 20			for cur Mfg Bills and Rt	177	312	50		
. 6			Capt Baker	.	14	71			. 23				179	100	00		
. 8			J Barnard	184	25	00			Mch 1				181	100	48		713 94
. 9			C W G	.	39	00			. 15				185	100	22		1651 64
. 18			Self	186	100	00			Apl 1				191	100	37		2001 63
. .			J Millston	.	45	44			8				193	149	25		1751 63
. .			A J Tolman	.	107	50			. 23				199	100	08		
. 20			H C Tolman	188	21	50			. 29				201	145	00		394 33
. 25			A G Tolman	.	50	00			May 7				205	670	00		2725 94
. 26			C Nickerson	190	50	00			. 18				209	250	00		
. .			C Colony	.	20	00											
. .			D Thain	.	82	50	562	65									
Apl 9			M Gardner	194	11	52	915	09									
. .			Self	.	20	00											
. 11			Corn	196	5	70											
. 23			A H Robinson	200	44	63											
. 25			Capt Baker	202	16	38											
. .			Ad Russell	.	10	00											
. .			D Thain	.	83	75											
. 30			S & M	.	600	00	791	98									
May 1			O P Winslow	204	100	00	1707	07									
. 3			H M Dawson	.	59	35	159	35									
. 8			R Pitman	206	105	50	1866	42									
. .			Sol Swain	.	62	17											
. 11			Lard	208	32	28											
. 18			Self	210	5	00											
. .			H & G	.	70	00											
. 20			J H Nickerson	212	7	94											
. 21			A H R	.	57	00											
			forwd		2206	31						forwd		3065	96		

1839																	
May 22	Cash																
. .																	
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May 27	Cash																
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June 4																	
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Oct 3																	
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. 12																	
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1839			Amt Brot forw'd		2206	31			1839			Amt Brot forw'd		3065	96	
May 22	Cash		C M R	212	26	34			May 24	Cash			213	264	00	3329 96
. .			S S S.	.	20	70										
. 23			Wm M Dawson	.	207	69										
. 24			D. Christian	214	100	00	2561	04								
3811 66			Bal c/d		768	92										
					3329	96								3329	96	
												Bal c/d		768	92	
May 27	Cash		Capt Adams	214	42	12										
. 28			C M Rand	.	200	00			May 28	Cash			213	100	57	
. 29			Rail Road	216	30	00			. 31				215	100	00	969 49
695 55			A M R	.	23	63			June 8				217	170	00	
4507 21			D Whitney	.	20	00	315	75	. 15				221	600	00	770 00
June 4			Capt Small	218	71	25			July 10				231	250	00	1739 49
. .			S. Swain	.	27	64			. 24				237	130	00	
. 8			G G Folger	220	12	75			Aug 1				239	100	00	480 00
5240 91			Flour	.	419	00			. 10				243	165	00	2217 49
5648 12			A Swain Jr	.	5	00			. 17				247	100	00	
. 11			A Paddock	.	24	00			Sept 5				253	200	50	
. 12			Capt	222	10	00			. 6				.	1018	76	1484 26
. 13			C F Gunday	.	29	04			. 10				255	125	76	3703 75
. 15			A H Robinson	.	43	00			. 13				.	130	12	
1244 64			Self	224	17	00			. 24				259	100	00	356 08
6292 76			W C Mayfield	.	7	52			. 26				261	97	42	4059 83
. 24			A H Robinson	226	22	50			Oct 4				263	574	85	97 42
. 28			D Thain	.	40	64			. 8				265	100	00	4157 25
July 2			S. Potter	230	16	56	745	93	. 9				.	150	00	
. 6			C Capen	.	10	00	1061	68								
. 17			A S.	234	7	00	1071	68								
. .			Self Swain	.	51	03										
. 20			J M Bassett	236	12	00										
. 22			J S Hoag	.	20	20										
. 26			Self	238	43	40										
. 29			D Thain	240	27	00										
. 31			Z R	.	144	27										
Aug 1			A Swain	.	63	56										
. .			E H L	.	80	00										
. .			E Bryden	.	40	44										
. .			F L	242	159	11										
. .			B Sherden	.	79	64										
837 10			Shethusa	.	159	00	886	65								
. 3			Z L Adams	.	22	50	1958	33								
. 3			A H Robinson	244	69	04	1980	83								
. 9			J Cook Jr	246	100	00										
. 13			G G Folger	.	19	40										
713 94			do	.	28	28										
1851 04			N. Rolings	248	33	50										
. 14			G M & Son	.	65	11										
200 59			Capt Adams	.	29	39										
1751 63			P & G	250	10	75										
. 24			A H Robinson	254	66	50	419	97								
394 33			G G Folger	256	13	25	2400	80								
2145 96			F E Adams	.	57	37										
Sept 6			R F Coffin	.	50	00										
. 7			Seth Swain	258	41	71										
. .			do	.	159	56										
. .			G G Folger	.	7	15										
. 10			Rail	.	13	00										
. 16			S M O	.	100	00										
. .			Sam Dorcas	.	20	00										
. 19			G Mayo & Son	260	10	44										
. 21			A H Robinson	.	110	09	582	57								
. 24			Capt Baker	262	53	75	2983	37								
. 27			do	.	55	50										
. .			D Thain	264	31	92										
Oct 3			W M Dawson	.	498	60	639	77								
. 5			Peter Coffin	.	300	00	3623	14								
. 7			C Narbach	266	28	00										
. 10			N. Gardner	268	7	00										
. 12			Potter	.	34	24										
. 15			To folio	256	3994	38						To folio	256	4982	10	

Chas Wiyer & Co

1838					
		Amt folio	103	4850	57
Oct 15	Cash	J.B. Coffin	128	25	00
. 17		W. G. Wiyer	130	25	00
. 19		S. C. Mayo	.	10	50
. .		R. T. Parker	132	20	00
. 22		Capt. Dyer	.	432	33
. .		W. G. Wiyer	.	75	00
. .		Jno Cottle	.	47	48
. .		T. B. Penniman	.	46	26
. 23		Fran's Chase	.	14	00
. .		W. C. Bunker	.	50	00
. 26		Geo Winslow	134	5	00
. .		H. Coe & Co	.	67	57
. 27		J. W. Barnard	.	25	75
. 29		E. Matthews	.	21	15
. 30		S. Billingham	.	15	78
Nov 1		J. Wiley & Son	.	36	20
. .		Amt Laurence	.	121	27
. 2		M. Woodstone	136	29	97
. .		T. B. Penniman	.	350	00
		To Balance		809	20
				6968	02
Nov 6	Cash	S. Atkins	138	16	30
. 7		R. Meader	.	22	50
. .		J. W. Otis	.	18	00
. 13		E. M. Jenks	140	24	00
. 15		Fran's Chase	.	30	97
. .		Jos Hamblin	.	27	00
. 16		T. B. Penniman	.	300	00
. 19		Isley Easton	142	17	66
. 20		J. C. Pinkham	.	30	00
. 21		E. Norton	.	12	37
. 23		Perry Huzzard	144	75	48
. 24		Sibley	.	38	00
. .		G. C. Gardner	.	151	16
. 27		Naushan	.	104	55
. 28		T. Penniman	146	6	50
. 30		C. Dyer	.	1323	10
Dec 6		D. Allen	148	24	10
. .		Hayward	150	9	75
. 10		J. W. Otis	.	26	00
. 12		H. Dolge	152	14	00
. 15		J. E. Adams	.	70	59
. 18		M. Shute	154	328	62
. .		H. L. Pinkham	.	32	08
. 20		S. & M. Stabbell	156	41	08
. 21		Sundry	.	1000	00
. 25		G. B. Upton	.	17	64
. 26		J. Downs	158	10	00
. 31		M. Starbuck	.	31	86
1839 Jany 1		C. B. Mayo	160	8	75
. 4		J. W. Barnard	162	37	20
. 7		C. B. Yeaton	.	25	00
. 16		J. W. Otis	166	30	00
Feby 4		T. B. Atkins	172	16	39
. .		W. G. Wiyer	.	15	00
. 6		Chas B. Smith	174	18	15
. 7		Geo Cobb	.	19	09
. 9		A. J. Dolge	.	50	00
. 19		Geo C. Gardner	178	5	00
. .		C. & P. Swain	.	9	54
. 20		G. M. Jenks	.	18	00
. 22		C. C. Morris	180	11	67
. .		T. B. Nicholson	.	60	00
. 23		M. Sherman	.	57	30
. 25		A. J. Dolge	.	50	00
Mch 1		B. T. Penniman	182	124	26
. .		Wm. Howland	.	101	25
. 6		H. Scranton	.	49	62
		Cfwd		4499	53

1838						
		Amt folio	103	5921	02	
Oct 15	Cash		127	125	00	
. 17			129	100	00	
. 19			.	120	00	
. 22			131	132	00	
. 24			.	240	00	
. 27			133	100	00	
. 30			.	130	00	
Nov 2			135	100	00	6968 02
				6968	02	
		To Balance		809	20	
Nov 6	Cash		135	115	00	
. 7			137	200	00	
. 9			.	120	00	
. 12			139	161	00	
. 16			.	100	00	
. 17			141	100	00	
. .			.	62	48	
. .			.	62	18	
. 20			.	130	00	
. 22			.	120	00	
. 27			143	202	00	
. 28			145	100	00	
. 30			145	100	00	2381 86
Dec 3			147	100	00	
. 5			.	120	00	
. 10			149	157	00	
. 12			.	101	25	
. .			.	49	47	
. 17			153	100	00	
. 20			155	200	00	827 72 / 3209 58
. 21			.	117	08	
. 22			.	130	00	
. 25			.	100	00	
. 27			157	523	00	
. 31			.	151	00	
1839 Jany 3			159	186	50	
. 4			.	300	67	1508 55 / 4717 13
. 8			161	100	00	
. 11			163	100	00	
. 14			165	100	00	
. 16			.	100	00	
. 23			169	100	12	
. 28			.	100	00	
. 30			171	130	00	
Feby 1			172	120	00	850 12 / 5867 95
. 5			173	148	00	
. 12			175	100	00	
. 13			.	150	00	
. 18			177	100	00	
. 22			179	100	00	
Mch 1			181	130	00	735 00 / 6295 95
. 4			.	100	00	
		Cfwd		6395	95	

1839						
Mch 7	Cash					
. 8						
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Apr 5	Cash					
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July 2						
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1839			Am't Brot forw'd		4499	53			1839			Am't Brot forw'd		6395	95		
Mch 7	Cash		R.F. Parker	184	30	00			Mch 9	Cash			183	100	00		
. 8			Reuben Swain	.	48	00			. 16				185	200	00		
. 9			A Wigin	.	18	78			. 18				.	118	00		
. 14			A.A. Sprague	186	100	00			. 22				187	138	95		
. 15			Self	.	200	00			. 28				189	100	00		
. 19			J Howland	188	70	73			. 27				.	202	00		
. 20			Edm'd Macy	.	7	70			. 30				.	250	00	7504	90
6968 02 . 22			S. Parkhurst	.	100	00											
. 25			Ch's Easton	190	17	60											
. 26			Old Colony R.R.	.	20	00											
. .			Wm C Bankin	.	80	00											
. 27			Jos Hamblin	.	35	00											
. 29			P. Penniman	.	200	00											
. 30			J B Yerger	.	50	00											
. .			J.D. Robinson	.	35	00	5502	34									
			V Balance		2002	56											
					7504	90								7504	90		
Apl 5	Cash		John Murphy	194	35	20						V Balance		2002	56		
. .			B Penniman	.	105	12	143	32	Apl 3	Cash			191	100	00	2102	56
. 9			E.W. Gardner	.	70	00			. 6				193	100	00	100	
. .			J Gallagher	.	9	87			. 9				.	140	00	2202	56
. 10			M Sherman	196	22	68			. 10				195	110	00		
. .			R.F. Parker	.	25	00			. 13				197	100	00		
. 12			Ch's G Mynick	.	25	00			. .				.	50	00		
. .			B Penniman	.	51	98			. 17				.	200	00		
. 17			Selves	198	200	00			. 24				199	100	00		
. 25			John Coleman	202	88	42			. 26				201	200	00		
. 26			Jno Cottle	.	55	00			. 27				.	100	00		
. .			B Penniman	.	283	79			. 29				.	300	00		
. 30			Ch's of Check	.	128	68			May 3				203	100	00	1400	00
. .			G.L. Gardner	204	16	00			. 9				205	100	00	3602	56
May 1			R.F. Parker	.	30	00			. 11				.	100	00		
. 2			Ch's of Check	.	34	82			. 14				.	100	00		
. .			J.H. Barnard	.	53	50			. 21				211	100	00		
2381 86 . .			S.E. Adams	.	29	10			. 24				213	100	00		
. 3			G.B. Upton	206	150	00	1273	84	. 29				215	150	00		
. 6			B Penniman	.	72	00	1417	16	. 30				.	100	00	750	00
. 8			W Hadwen	.	18	41			June 4				217	160	00	4352	56
. 10			A.W. Starbuck	208	17	03			. 7				.	105	00		
. 11			G.G. Folger	.	18	24			. 10				219	109	41		
. 14			John Olin	.	38	00			. 12				221	100	00		
827 72 . .			Alex Gardner	.	5	77			. 15				.	100	00		
3209 88 . .			A.W. Stebbins	210	5	24			. 19				223	100	00		
. 15			Self	.	200	00			. 21				.	100	00		
. 18			Norton	.	11	61			. 25				225	100	00	874	41
. 24			B Penniman	214	139	50			. 28				.	150	00	5226	97
. 29			E. Matthews	216	9	75			. .				227	51	51		
. .			S. Tyler	.	151	36			July 1			M Macy	.	75	00		
. .			Rail Road	.	30	00			. 2				.	175	00		
1508 25 4717 83 . .			N Grant	.	38	10	755	01	. 5				229	150	00	601	51
June 4			J.W. Swain	218	40	00	2172	17	. 6				.	150	00	5826	48
. 8			G.G. Folger	220	12	00			. 8				231	260	00	5978	48
. .			Self	.	200	00											
. 10			E.P. Tearing	.	9	76											
. 11			Alex Gardner	.	100	33											
. .			G.P. Phinney	.	18	25											
. 13			P. Hazzard	224	88	46											
850 12 5067 95 . 15			S.E. Adams	.	48	00											
. .			E. Matthews	.	18	95											
. 22			Jno Cottle	224	50	00											
. .			B. Penniman	.	300	00											
. .			J B Yerger	.	25	00	1210	75									
. 29			Alf'd Folger	228	26	25	3382	92									
728 59 6290 95 . .			Seth Chisby	.	27	44											
July 2			Geo Leffler	.	22	50											
. .			E. Matthews	.	15	36	91	55									
. 6			Am't 5 Sh'ts Mr. Swain	230	430	54	3474	47									
							4130	54									
			To folio	234	3905	01	3905	01				To folio	234	6238	48		

S. H. Jenks

1838																	
Nov 13	Cash	Amt fr folio	65	1315	25				1838			Amt fr folio	65	1313	25		
. 15		S S Salisbury	140	15	00				Oct 27	Cash			133	34	42		
. .		H. C Monk	.	10	00				.			Exp[s] S.S.	.		75		
. .		J Moriley Hy	.	25	00				Nov 1				.	41	28	1389	70
. 30		Jn S Clarke	146	203	00				. 7			Exp[s] Mrs N H	137	3	00		
Dec 1		Int ap &c	.	5	00	1573	25		. .				.	26	00		
. 5		Fr Hoffin	148	9	50				. 12			. W Simmonsburg	139	3	00		
. 10		H Cross & Co	150	10	00				. 16				141	41	93		
. 11		Capt Andrews	.	5	80				. 19				.	30	00		
. 14		Int ap	152	5	25				. 22				.	30	00		
. .		Frank Hoffin	.	9	50				. .			. R Mary	.	3	00		
. 15		J Bellamis	.	10	03				. 24				143	55	00		
. 18		J Moriley Hy	154	23	61				. 26				.	26	14	221	07
. 25		Hall & Co	156	16	52				Dec 5				147	30	00	1610	77
. .		C Hazleton	.	6	47				. 8				149	30	18		
. 29		Self Bal ap	158	39	19	135	87		. 24				155	48	17	98	35
				1709	12	1709	12							1709	12	1709	12
1839									1839								
Jany 26	Cash	dis Notes	170	2	89				Jany 3	Cash			159	100	05		
Feby 1		Pacific R R	172	242	50	245	39		. 11				161	100	07	200	12
. 5		Mercantile	174	25	48				. 7				.	75	81		
. 11		dis Not Sec.	176	5	25				. 15				165	80	49	156	30
. 18		J W Moriley & Co	178	27	00				Apr 15				167	60	00	356	42
. 19		H. Conklin	.	23	10				. 23			Exp[s] Jackson	199	3	00		
. 25		Thos Cross	180	20	00	100	83		. 27			. ccm	201	3	00		
						346	22						203	45	00		
Mch 30		dis[t]	192	2	89	2	89		May 1				205	44	24	155	24
Apr 9		do	196	5	25	349	11		. 4							511	66
. 26		J Moriley	202	20	00				. 15			Exam Notes in Pape	209	11	00	11	
. 29		Berj Weeks	.	17	76				June 6				217	100	00	522	66
May 3		D Austin	206	10	78	53	79		July 3				239	116	56	100	
. 8		S S Salisbury	.	13	16	402	90		. .				.	18	00	634	66
. 10		D Parkin Jr	208	15	00				. .				.	75	50	210	86
. 11		J Moriley Hy Camp	.	86	66				. 11			Exp[s] S Parkhurst	231	1	25	832	72
. 20		Trinity Church	212	5	00				. 13				233	63	72		
. 20		Int ap	216	2	89	122	71		. 29				239	26	00	90	27
June 8		Pacific R R	220	27	12	525	61		Aug 5			Exp[s] G M Sm	241	2	00	923	69
. 11		Int ap	.	5	25				. 21				247	45	00		
. 15		John Holley	224	18	00				. 24				249	25	00	72	50
. 21		Prov M. F. Ins Co	.	58	18	108	55		Sept 9				255	62	00	996	41
July 3		G & D Ancell	230	178	29	634	16		Oct 5				263	89	00	1057	69
. 29		Entrust	240	2	89	198	49		. 8							1146	07
Aug 2		J C Pinkham	243	24	00	832	45		Nov 2			Exp[s] A Garden	.	2	00	2	
. 24		Lyt M Kenrick	250	62	64	26	89		. 6			. G M Sm	275	1	50	1148	64
. 28		M Robinson	252	88	00	859	52		. 14			. J C Jr & Co	.	2	00	1150	14
Sept 10		Wm Jenks	256	52	00	150	64		. 21				279	30	00		
Oct 8		G F Bemis	266	85	00	1094	98		. 27			Exp[s] A H Jenks	281	1	50		
Nov 6		Jas F Wentworth	276	6	50	1061	98		Dec 4				283	10	00		
. 14		J Moriley	280	10	00	85			. 5			Exp[s] on a/c G B E	285	1	25		
. 18		Estate S Brown	.	18	22	1146	98		. 9			. a/c a/c A H S	.	2	75	47	50
Dec 7		Int ap	286	5	25	3997			. 12			. a/c G W B	.	2	00	1197	69
. 23		J Moriley	290	10	00	1186	95		. 13			. Prest G M Sm	287	1	50		
. 27		Self	292	20	00				. 16				.	40	75		
. .		M. Coleman	.	10	00	40	00		1840 Mch 17			. Prest L & Holley	.	2	00	46	25
1840 Jan 1		Exec & J Canty	348	79	53	1226	95		. 21			. . S A G	319	1	50	1243	74
. 5		Geo Cobb	.	75	75	155	28		Apr 9			. . R C E	.	1	50	3	00
. 9		W A Jenks	350	26	00	1382	23		. 21			. . L & H	327	1	50	1246	74
. 15		Mem[o] Check	352	33	17				. 24			. . R C E	331	1	50		
. 20		Wm A Jenks	354	30	00				May 2			. . G M Sm	335	2	00		
. 23		do	.	20	00				. 9			. . C B E	.	1	50	6	50
. 30		G H & S Gin a/c	358	27	12	186	29		. 12							1253	44
July 3		S. D. Morris	.	50	00	1568	82		. 30			Bal[y] S & H	339	1	25		
. 9		M & M R[y]	360	40	75				June 6			Prest C & K	.	1	50	295	37
. .		D W Boudet	.	40	00				. 8				345	293	02	1549	21
									. 16				347	36	16	36	76
									. 20							1585	37
									. 29			Prest G M Sm	349	1	50		
									. 30				351	40	00		
									July 6			Exp[s] C Hayford	353	2	00		
									. .			. G M Sm	355	2	00		
									. 8			. do dft	357	1	50	47	00
												. do	.	2	25	1632	37
												. do	.	1	50		
												. do	359	1	50		
				Fors		1649	27						Fors	1637	62		

1840					
July 11	Cash				
. 16					
. 20					
. 27					
. 30					
Aug 4					
. 24					
Sept 7					
. 9					
Oct 12					
. 14					
1841 Mch 30					
. .					
Apr 16					

1840		Amt brot forw'd		1649	27			1840		Amt brot forw'd		1637	62				
July 11	Cash	J & Mann	362	79	00			July 10	Cash		359	35	00				
" 16		W & Jenks	364	40	00			" 11			361	50	00				
" 20		Paid 13E	"	58	86	1827	13	" 13		Exp Br Gmelson	"	1	50				
" 27		J C Pinkham	366	24	00			" 15		H & E Glerk	363	68	00				
" 30		W N Mason	368	52	55	76	55	" 20			"	30	00	1822	12		
Aug 4		A Wheeler	370	5	00	1903	68	" 21			"	90	48	90	48		
" 24		Trin Church	378	20	20	25	20	July 8		Exp Gmelson	371	1	50	1912	60		
Sep 7		S H J.	384	40	00	1928	88	" 10		" C W R	373	1	50				
" 9		W & Jenks	"	10	00	50		" 18		" Gmelson	375	1	50				
Oct 12		W R Easton	398	200	00	1978	88	" 21		" L & Hafey	377	2	00				
" 14		A J Defrees	"	100	00	300	00	" 28		" C W R	379	1	50				
1841 Mch 25		W C Starbuck	460	300	00	2278	88	Sep 1			"	60	00	68	00		
" "		Bank Int Acc	"	54	84	354	84	" 7		" Exp W R C	383	1	25	1980	60		
Apl 16		A J Defrees	470	50	00	2683	72	" 8		" " Gmelson	"	1	50	2	75		
						2683	72	Oct 10		Ch Exch Bank 13	397	300	00	1983	35		
								Mch 15 1841		do Subst 13E	457	250	00	300			
								" 25			459	51	77	2283	35		
								Apl 12			467	80	00	2585	12		
								May 20			481	18	60	80			
														2665	12		

George B. Elkins

1838		Amt fr folio	1	9350	61			1838			Amt fr folio	1	9225	59		1839	
Oct 30	Cash	B'k U States	134	30	00			Nov 1	Cash			135	833	82		Jan 21	Cash
Nov 1		do	.	20	00			. 2				.	466	40	10525 81	. 24	
. .		6373 5 B'k dis	.	20	00			. 10			by Hamilton	137	62	50		. 25	
. 2		S Barnard Jr	136	100	00			. 12				139	695	15		. .	
. .		D et Mary	.	12	50			. 13				.	469	44	1227 09	. .	
. .		Chamberland	.	1000	00			. 21				141	233	00	11752 90	. .	
. 3		J Baylis	.	10	85	10543	96	. 23				143	200	00		. 28	
. 7		R P Mosely	138	93	50			. 30				145	547	78	980 78	. 30	
. .		Edw Pillsbury	.	62	50			Dec 3				147	202	75	12733 68	. 31	
. 12		Z Chamberlain	140	1000	00			. 5				.	266	18		Feb 1	
. 15		J Bassett	.	200	00	1356	00	. .				.	163	12		. .	
. 20		Down East	142	109	65	11899	96	. 6				149	71	54		. .	
. 21		J Bassett	.	170	21			. 7			dft 5 days	.	800	00		. .	
. 23		Down East	144	57	04			. 8				.	452	51	1956 10	. 5	
. 24		Brig Helen	.	12	20			. 11				.	608	40	12689 78	. .	
. .		do	.	100	00			. 17				153	603	28	1211 68	. .	
. .		B F Foltz	.	8	38			. 20				155	989	50	15901 46	. 6	
. 27		S Ellis	.	6	00			. 22				.	128	24		. .	
. .		Primrose	.	6	25			1839 Jan 3				159	919	96	2037 70	. 7	
. 29		Steelman & Nob	146	173	59			. 12				165	1387	90	17939 16	. 9	
. 30		Phil Coffin	.	7	33										1289 90	. 12	
. .		George Easton	.	35	00										19329 06	. 14	
Dec 1		Edgartown	.	159	91	845	56									. 16	
. 4		G W C	148	200	00	12745	52									. .	
. .		C Coffin	.	65	00											. .	
. 5		Z Chamberlain	.	574	40											. 19	
. .		State Main	.	93	88											. 23	
. .		R P Mosely	.	100	00											. .	
. .		Capt Small	.	27	37											. 26	
. 6		Geo Easton	150	35	00											. 27	
. .		E McGardner Jr	.	789	90											. .	
. 8		Flour ass	.	425	94											Mch 1	
. 10		S Mitchell	.	363	18	2672	67									. .	
. 11		S E Adams	.	212	50	15220	79									. 5	
. 13		8 do int 2000	152	2	67											. 6	
. 17		C G & H Coffin	154	560	75											. 7	
. .		Chase	.	22	47											. 9	
. 18		Wood	.	15	75											. .	
. .		Boston	.	225	01											. .	
. 19		C Mygatt	.	60	00	1099	15										
. 20		Robinson	156	88	63	16819	34									Mch 11	C
. .		Shaw	.	306	50											. 12	
. 21		Jn Fisher	.	25	00											. 14	
. 22		W Melton & Co	.	86	75											. 15	
. 25		Robinson	.	229	65											. 18	
. .		Rapelye	.	13	50											. .	
. 26		M & M B'k	158	360	00											. 25	
. 31		Ab'y N Y	.	800	00											. .	
1839 Jan 3		Primrose	160	5	80											. 26	
. .		S Shaw	.	136	90											. .	
. .		W Grayton	.	55	00											. 27	
. .		D Scudder	.	5	50											. 30	
. .		G W Mary	.	50	00	2163	23									. .	
. 8		Winchester	164	50	30	18682	57									Apl 1	
. .		P Chase	.	18	67											. 3	
. 11		M & M Bank	.	390	55											. 12	
. .		M Crosby	.	89	31											. 18	
. 14		A L Adams	166	5	96	554	79									. 24	
		Balance		91	70	19237	36									. .	
				19329	06									19329	06	. 25	
																. 30	
								1839			Balance			91	70		
Jan 16	Cash	Telegraph	166	10	00			Jan 18	Cash			165		128	50		
. .	C	R P Mosely	.	100	00			. 17				167		511	55		
. 17		New York	168	900	00			. .				.		1100	00		
. .		A Mitchell	.	821	75									1831	75	May 2	
				1831	75											. .	
Jan 18	Cash	S Paddock	168	77	77			Jan 25	Cash			169		300	00		
. .		do	.	11	11												
. 21		Down East	.	31	46						Form			300	00		
		Form		120	34												

1839		Amt brot forw'd		120	34			1839		Amt Brot forw'd			300	00			
Jan'y 21	Cash	P. A. Gardner	168	59	39			Jan'y 25	Cash	on note	169		1064	76			
" 24		W B M & Co	170	5	10			Feby 2			171		207	00		1571	76
" 25		Ship Sarah	"	5	00			" 6			173		2337	45			
" "		G. & Hallett	"	24	89			" 9			"		162	00			
" "		R. Gity House	"	225	50			" 12			175		156	50			
" "		Nat. N. & L. S.	"	148	58			" 13			"		1123	00		3778	95
" 28		Gardner Swain	"	26	44			" 27			179		535	25		5350	71
" 30		C. Myer & Co	172	23	10			Mch 2			181		1801	00		2336	25
" 31		A. Mitchell Note	"	2740	23			" 9		on dft	183		492	25		7686	96
Feby 1		Geo Easton	"	12	11			" "		" "	"		502	29		994	54
" "		N. A. Sprague	"	16	39											8681	50
" "		Ch^s Macy	"	6	42												
" "		John Upham	"	22	50	3435	99										
" 5		Clapp	174	5	00												
" "		Trust^ees Ellis	"	6	00												
" "		J. Edmary	"	20	00												
" 6		M. & M. Bank	"	489	26												
" "		G. W. Jenks	"	5	31	525	57										
" 7		Small Bills	"	62	00	3961	56										
" 9		C. A. & Sogan note	"	347	67												
" 12		H. Braytons note	176	149	94												
" 14		Bills pay^le	"	923	00												
" 16		H. & A. dft	178	1354	04												
" "		D. J. Jr	"	498	71												
" "		C. P. Swain	"	7	54												
" 19		Amf^o	"	130	67												
" 23		Geo. H. Macy	180	47	40												
" "		F. F. Swain	"	23	40												
" 26		Ch^s A. Burgess	"	30	00	3574	37										
" 27		C. H. & L. Note	"	461	62	7835	93										
" "		Draw	"	5	90												
Mch 1		Ch^s Macy	182	19	28												
" "		Bost Ch^e	"	58	00	547	80										
" 5		J. J. Whitney	"	58	77	8083	73										
" 6		Mill	"	23	45												
" 7		C. Pendexter	184	9	33												
" 9		G. M. Jr	"	50	00												
" "		A. G. Bunker	"	30	00	171	45										
" "		Interest	"	12	86	8255	18										
		To Balance		414	26	12	68										
				8681	50	8267	50										
													8681	50			
Mch 11	Cash	Jones Amf^o	186	626	83					To Balance			414	26			
" 12		Whelen & Elkins	"	9	03			Mch 18	Cash	on dft	185		1994	00			
" 14		Capt. Handy	"	18	50			" 26			189		202	25			
" 15		Salt a/c	"	65	00			Apl 1			191		80	00			
" 18		R. Williams Note	"	143	25			" 2			"		20	00		2710	51
" "		H. & A. Spinwall	188	1354	05			" 5			193		590	75		590	75
" 25		P. Barney	190	32	00			" 16			197		151	50		3301	26
" "		P. B. B.	"	32	00			" 18		on dft	"		1388	80			
" 26		J. J. Gardner	"	37	50			" 23			199		50	00			
" "		C. Colony	"	20	00			" "		To Bill S. Chest	"		103	54			
" 27		E. H. Thurston	"	200	00			" 24			201		1050	75		2744	59
" 30		Rufus Primrose	"	100	00			" 30			203		1400	00		6845	85
" "		Brayton	"	50	00			May 15		on Bill	209		1500	00		7245	85
Apl 1		Amf^o	192	463	29	3151	45										
" 3		do	"	500	00	500											
" 12		Phinney	196	70	55	3651	45										
" 18		do	198	800	00												
" 24		F. N. Fitzgerald	200	18	25												
" "		M. & M.	"	1000	00												
" 25		J. A. Note	202	1000	00	2888	80										
" 30		N. Mitchell	"	450	00	6540	25										
" "		O. S. Capt	"	266	09												
" "		Farmers & C. Co	204	2500	00												
May 2		J. H. Macy	"	50	00												
" "		Change	"	102	78												
" "		H. & Barney	"	61	78	3430	65										
		To folio	222	9970	90	9970	90			To folio	222		8945	85			

1844

Profit & Loss

1838		Amt folio	125	3086	11			1838		Amt folio	125	5689	66				
Nov 7		amt dis[co] Js (1)	138	30	00			Nov 10	(1) & Int		137	102	40				
.		. Js fixing Grate	.		75			. 16	.		139	13	12				
. 15		amt lost in N.B. on way to Saff[d] Oct 23	140	1600	00			. 22	.		141	22	51				
. 16		dis[co] Js[d] (1)	.	9	00			. 27			143	374	88				
. 17		. . (1)	142	3	00			Dec 1			145	64	31	6266	88		
. .		Sent to Js[d] Courts to obtain by opinion of the Validity or no. of last Packages	.	10	00			. 6			147	23	41				
. 23		3 Lamplights 3 mo[s] to 1st Dec	144	6	00			. 11			149	40	34				
. 24		dis on dft Solds J.t	.	58	30			. 15			151	138	79				
. 30		Postage due & adv[ce]	146	15	00			. 20			153	29	78				
Dec 1		Gen[l] Retiring to Js[d] Settlm 30th ult[o]	.	20	00			. 25			155	213	10				
. .		dis[co] Js[d] (1) (1)	.	30	00	4868	16	. 31			157	14	84				
. 3		. . (1)	148	6	00			1839 Jany 4			159	200	08	660	34		
. 5		Coll[ge] Saff[d] 13[s] Nov	.	1	00			. 8			161	26	80	6927	22		
. .		Int on do .	.	47	81			. 11			163	25	51				
. 12		Dis[co] Js[d] (1) (1)	152	6	00			. 16			165	10	50				
. 13		Comm[n] int J.S.E	.	1	25			. 22			167	9	59				
. 14		dis[co] Js[d] (1) (1)	.	12	00			. 29			169	333	72				
. 15		Tonic Hospital Paper &c	.	2	37			Feby 2			171	4	64	410	76		
. .		Mat for Entry	.	1	13			. 4			.	5	26	7337	98		
. 18		N Bauma Ch & Exp[s] &c	154	21	22			. 9			173	75	87				
. 21		Retainer to C[k] Courts	156	10	00			. 16			175	120	42				
. 28		Setting Glass in Santee	158	2	82			. 21			177	3	15				
. 29		S H Jenks Bill	.	2	80			. 28			179	65	86	270	56		
. .		dis[co] Js[d] (1)	.	15	00			March 6			181	76	55	7608	54		
1839 Jany 4		. . (1) (1) (1)	160	45	00			. 9			183	542	70				
. .		dis on N.B. Bauma Note	.	6	86			. 18			185	717	32				
. 5		Int Saff[d] 13[s] Dec	162	34	91	216	17	. 25			187	17	85	1354	42		
. 7		Int on Savings L.	.	324	45	5082	33	. 30			189	1104	51	8962	47		
. .		" R Boston	.	47	62									1006	47		
. .		dis[co] Js[d] (1)	.	6	00												
. 15		Js[d] for Brushes	166		83												
. 24		Js[d] for Mantels	170	2	00	380	90										
						5465	23										
Feby 6		amt Coll[ge] Saff[d] 13[s] Jany	174	2	75												
. .		Int on do .	.	21	05												
. .		Interest allowed on OM note	.	3	18												
. 7		Ink & Sticks	.		66												
. 13		Stationery & Paints	176		67												
. 22		Stubbs & Austin	180	1	54	29	85										
						5495	08										
March 4		Paper Cr[dt] 2 50 & Int on Bills 33 & Saff[d] 33	182	37	06												
. 6		dividend Js[d] (1)	.	9	00												
. 7		Js Lamplights 3 mo[s] to 1st March	184	6	00												
. 21		Santee Ladder E C Hussey	188	3	05	56	41										
. 25		Js[d] Paper	190		30	5550	49										
. 30		Js[d] Capt Battle carrying & Fixing 3 Packages 1838	192	7	00	7	00										
						5557	49										
Apl 1		State Tax Js[d] for yr to date	.	500	00												
. .		Cash Salary Js[d]	.	500	00												
. .		Mess[rs] do do do Sept 25	.	75	00												
		Js[d] C & mess[rs] dis[co] to make	.	250	00												
		Balance		3184	98												
				10067	47									10067	47		
										Balance				3184	98		
										Js[d] C & mess[rs] dis[co] to make				250	00		
Apl 1		dis[co] Js[d] (10)	192	1347	00								191	205	63	3620	61
. 2		. (7)	.	303	00			Apl 3	Dis & Int				193	14	44		
. 3		. (1) (5)	.	69	00			. 9	.				195	46	23		
. 4		. (13)	194	306	00			. 12					197	28	70		
. 5		ch[q] by Saff[d] 13[s] Coll[ge] Mantels	.	7	50			. 19									
. .		Int to " prop[r] "	.	20	74												
. .		dis[co] Js[d] (1) (4)	.	63	00	2116	24										
. 6		. (7)	.	135	00	135											
						2251	24										
. 8		. (10)	.	129	00												
. 9		. (5)	196	117	00												
. 10		H.A. & E.B.K. ink &c	.		50												
. .		dis[co] Js[d] (3)	.	45	00												
. 11		. . (1)	.	12	00												
. 13		deposit Books H C Sabin	198	2	25												
. 16		dis[co] Js[d] (4)	.	114	00												
. 18		. . (2)	.	18	00												
. 19		. . (4)	.	27	00												
. 20		Paper	200		25												
		form[d]		2716	24					form[d]				3729	98		

1839		Amt brot forwd			27	16	24			1839		Amt brot forwd			37	29	98		
Apr 22	dis^{o} p^{o}	(1)	61	200		12	00			Apr 24	Dis + Int			199		37	80		
. .	Bl^{k} Book Sub. 1 qr from 1 Jan^{y} 39		.			1	50			. 30				201		81	09		
. 24	dis^{o} p^{o}	(1)		202		6	00			May 3				203		12	14	3861	01
. 26	. .	(1)		.		9	00			. 8				205		38	14		
6266 88 . 27	. .	(1)		.		30	00			. 14				207		11	00		
May 2	. .	(1)		204		24	00			. 18				209		55	54		
. 3	Paper			206			38			. 23				211		9	47		
. .	dis^{o} p^{o}	(1)		.		3	00	2802	12	. 29				213		343	20	457	35
. 4	. .	(1)		.		24	00	24		June 3				215		38	09	4318	36
. 6	p^{d} Collery at Staff^{d} 3^{d} Inst			.		16	55	2826	12	. 7				217		21	72		
. .	Int on ab^{t} do "			.		22	32			. 12				219		81	60		
660 34 . 8	dis^{o} p^{o}	(1)		.		15	00			. 17				221		11	88		
6927 22 . 9	Postage and advance			208		20	00			. 24				223		276	86		
. 15	Ream Notes, wc paper			210		11	00			. 28				225		218	60		
. .	dis^{o} p^{o}	(1)		.		3	00			July 2				227		46	75	695	50
. 29	. .	(1)		216		132	00			. 6				229		77	13	501 3	98
. 30	p^{d} Lamplighter to 1 Jan^{y}			.		6	50	226	37	. 11				231		19	58	77	98
410 76 June 3	. Paper			218			25	3052	47	. 17				233		473	64	5090	99
7337 98 . 5	chs for coll^{g} at Staff^{d} 3^{d} May			.		7	04			. 23				235		26	63		
. .	Int to do "			.		21	57			. 27				237		373	06		
. 12	Coll^{g} ab^{t} at Ply p^{d} 2^{d}			220		10	00			Aug 1				239		90	77	983	68
. 25	dis^{o} p^{d}	(1)		226		6	00			. 6				241		12	25	6074	67
270 56 July 1	Sav^{k} Inst Fund ab$^{t}			228		460	59			. 10				243		199	15		
7608 54 . .	Inst R. Rents			.		51	53			. 16				245		70	09		
. 5	" Staff^{d} 3^{d} Jan ab$^{t}			230		28	76	585	74	. 22				247		205	68		
. 13	Paper & Am^{t} wc			234		2	60	3638	23	. 28				249		33	68	520	85
354 42 Aug 5	p^{d} Staff^{d} 3^{d} Coll^{g} July			242		8	50	2	60	Sep 4				251		25	01	6525	51
8702 97 . .	. . do Int ab$^{t}	"		.		63	71	3640	83	. 9				253		65	20	6620	53
0067 47 . 9	Sund^{s} Sh^{t} & Bl^{k} in wc's bill			244			60			. 13				255		19	88		
. 16	Postage and Sund^{s} exp^{s} to 16 July			246		20	00			. 19				257		111	98		
. 20	Contrib^{n} to Ag^{l} Soc^{y} & Cemetery ft^{s}			248		10	00			. 25				259		324	10	521	16
. 24	p^{d} Printg Regulations, Spec dp$^{t}			250		1	50			Oct 2				261		291	22	7141	69
Sep 3	p^{d} Pilotage exp^{s} Postage Bk to Yale^{c} Mch 1838			252		1	00	105	31	. 5				263		28	68	319	90
. 5	Int Staff^{d} 3^{d} Aug p^{d} Stage			254		65	49	3746	14			5 new ab^{ts} no coll^{g} Int due				1342	07	7461	59
. 12	Lamplighter			256		6	50	3811	63										
. .	555 Int$^{t}			.		1	25	75											
Oct 1	p^{d} Stanton Paint^{g} in comp^{y} wth Sawing of the Stone			262		3	20	3819	38										
. 3	Use of Stone note Mch 5 (ab^{t} 1^{d})			264		2	17												
. 4	p^{d} for Coll^{g} at Staff^{d} 3^{d} Sep			.		1	00												
. .	. . Int . do .			.		69	30												
. 5	p^{d} Bickwell's imprest to 2 Sep 1840			.		8	25	83	92										
. 7	State Tax for yr			.		500	00	3903	30										
. .	Salaries for yr { Cashr 500, Clerk 150, Porter 225 }			.		575	00												
	To new ab$^{t} { for 2 Int due 2 Apr, Insp^{s} & dies }					376	00												
		To Balance				3449	36												
						8803	66									8803	66		
	To ab$^{t}	Amt no coll$^{g} Int due				1342	07					To Balance				3449	36		
Oct 7	dis^{o} p^{d}	(13)		264		627	00					To ab$^{t}	for Int + Insp$^{s} dies			376	00		
. 8	. .	(18)		266		435	00			Oct 8	Dis + Int			263		3	59		
. 9	. .	(9)		.		366	00			. 11	.			265		44	02		
. .	. .	(1)		.		15	00			. 16	.			267		10	50		
. 10	. .	(13) (10)		.		207	00			. 21	.			269		153	73	4037	20
3620 61 . 11	. .	(4)		.		147	00			. 26	.			271		36	53		
. 13	. .	(4)		268		105	00												
. 14	. .	(1)		.		3	00												
. 16	. .	(4)		270		723	00												
. 17	. .	(2)		.		21	00												
. 18	. .	(1)		.		9	00												
. 19	postage exp$^{s}			.		15	00												
. 21	. .	(1)		.		24	00												
. 22	. .	(2)		272		15	00	4054	07										
. 23	. .	(2)		2.		18	00												
. 24	Sabin on Coal			.			25												
. 25	. .	(1)		.		3	00												
. 26	. .	(1) (1) (1) (1)		274		21	00												
. .	. .	(1)		.		9	00												
. 29	. .	(4)		.		36	00												
. .	Gratuity			.		6	25												
	To folio			260		4150	57					To folio		260		4073	73		

Suffolk Bank

1838							
	Amt folio		163	35374	26		
Nov 19	Ch & Merch[ts] Bk[s] on State Bk		142	800	00	✓	
. 21	Wm Cox on N Eng 73s 3 d[s]		.	1400	00	✓	
. .	do . do 6s		.	1400	00	✓	
. .	do . do 9s		.	1400	00		
. 22	Exp[s] St Mary n/s/a		.	3	00	✓	
. 28	Wm Cox on N Eng 73s 6 Da[s]		146	3499	46		43876 72
Dec 3	dft Sent # 886 (1 Bill)		148	1000	00	✓	
. .	Farmers 73s Wm on N Eng 73s		.	1488	75		
. .	Par 73s . do 8s			3182	00		5670 75
	To m/s/a N & S	600				✓	49347 47
	. ch Jn C & Co	83	67			✓	
	. E Mass	74	13			✓	
	. A W S	178	91			✓	
	. ch A 718	300				✓	
	. 555	342	51			✓	
				1579	22		
	? Balance			8775	86		
				59902	55		
	Fr o/s/a dft[s] uncoll[d]			7895	67		
	? Bills pr a/c			9700	00		
	Wm on N Eng 73s			1400	00	✓	
	do .			3499	46	✓	
	555 Wm .			1488	75	✓	
	Par 73s do			3182	00	✓	
Dec 7	G B Eaton on Jona Haskell & Co[s]		150	800	00	✓	
. .	Wm Cox on N Eng 73s 14 d[s]		.	2500	00	✓	
. 13	D & A on Ch[s] Mann 7/3 3 m[s]		152	781	27	✓	
. .	G B Eaton amt[s] pay[d] to N B 2/24		.	2000	00	✓	
. 20	For Indem. Coll[n] & cert[s]		154	478	59	✓	
. 21	Wm Cox on N Eng 73s 5 d[s] 25		156	1300	00	✓	
. .	. do 6s .		.	1000	00	✓	
. 25	S & D Swasey on Atlant 73s		.	500	00	✓	
. .	dft # 891		.	1000	00		
. 31	? Bills Sent # # 1600. 2900.		158	4500	00		42024 74
	To m/s/a J S & Co	198	54				
	. J H S	99	75			✓	
	. N & S	463	94			✓	
	. ch J & R	142	50			✓	
				904	73		
	? Balance			3339	75		
				46269	22		
	Fr o/s/a dft[s] uncoll[d]			6141	30		
	? Bills pr a/c for Sundries			20800	00		
	? Bills Sent			4500	00	✓	
1839 Jany 5	Exp[s] D & A Many pr[t] n/p/s		162	3	00	✓	31444 30
. 9	dft[s] Sent # 887. 888. 889. 895		164	5000	00		
. .	Lincoln 73s ? Bill on Ch[s] 73s		.	100	00	✓	
. 12	Wm Cox on N Eng 73s 10 d[s] fr 11th		166	3650	00	✓	
. .	dft on E D P[r]ty Coll[n]		.	669	38	✓	
. .	. . Cranston .		.	1000	00	✓	
. 17	. . do 7/30		168	800	00	✓	
. 24	. . M & Whitmore 15th		170	438	19	✓	
	Fo[rwd]			43102	17		

1838							
	Amt folio		163	14929	51		
Nov 14	A & S d[s] 12/15		139	418	07	✓	
. .	ch to J B White Esq[r]		.	207	25	✓	
. 15	? Bills Sent 22 Oct Lost in N B		.	1600	00	✓	
. .	? D & Cathcart 12/15		.	1286	27	✓	
. .	C W Rexford 12/15		.	147	35	✓	
. 19	? Bills both Esq[r] A Baker		141	12000	00		
. 20	N & S Sprague 18/21		.	283	50	✓	
. 21	J Cook Jr 76 18/21		.	176	50	✓	
. 24	N & S 24/27		143	600	00		
. 27	ch to J M Clark & Co pay[d] 26 Dec		.	83	67		
. 30	Gray mill[s] pd[m] 20/23		145	714	13		
. .	A W Stebbins 27/30		.	178	91		31985 16
Dec 3	ch & bo A & J Bunny		147	300	00		
. 4	S S Salisbury 1/4		.	342	51		
. 5	Cushman ch on Suff[k] Bk[s] 3 m[s]		.	108	00		
. .	ch[s] for Coll[n] Nov		.	1	00		751 51
	To m/s/a dft[s] uncoll[d]			7895	67		32736 67
	? Bills pr a/c			9700	00		
	Wm on N Eng 73s 1400.						
	do do 3499 46						
	73s Wm on do 1488 75						
	Par 73s . do 3182			9570	21		
				59902	55		
	? Balance			8775	86		
	Fr o/s/a Sund amts coll[d] &c			1579	22		
Dec 5	? Int for Nov pr a/c		147	47	81	✓	
. 6	? Whittemore 3/6		.	170	43	✓	
. 8	G Many & Son s[t] 7/10		149	111	52	✓	
. 10	dft 877 ? pr a/c		.	367	00		
. .	Exp[s] on do		.	1	50	✓	
. 13	? J L & Co s[t] 10/13		151	242	57	✓	
. .	do . 10/13		.	103	75	✓	
. 14	C & R Kidder 13/16		.	81	13	✓	
. 15	G Many & Son s[t] 13/15		.	150	00	✓	
. .	D & A Many 12/15		.	597	76	✓	
. 17	G M & Son 14/17		153	461	60	✓	
. 21	J Lawrence & Co 32 mo[s]		158	167	12		
. 22	55 ? Parkhurst 12/pr		.	700	00		
. .	G B Eaton 20/23		.	86	75	✓	
. .	S M Swasey ? Ag[t] 20/23		.	279	17	✓	
. 26	J Lawrence & Co s[t] 24/27		157	198	54		
. 27	? H Shaw 25/28		.	99	75		
. 31	N & S Stockwell 4/7 Jany		.	463	94		
1839 Jany 3	ch & to Sam & Thos s[t]		159	142	50		14827 92
	To m/s/a Dft[s] uncoll[d]			6141	30		
	. ? Bills pr a/c for Sundries			20800	00		
	. ? Bills Sent			4500	00		
				46269	22		
	? Balance			3339	75		
	Fr o/s/a Sund amts coll[d] &c			904	73		
Jany 5	? Int for Dec		161	34	91	✓	
. .	W C Swain & Co s[t] 5/8		.	200	00		
. .	D & A Many 7/10		.	209	30		
. .	A W Stebbins & Co s[t] 5/8		.	242	27		
. .	? D & Cathcart 5/8		.	285	97		5216 93
. 7	? J Lawrence & Co 3/6		.	184	93		
. 8	? D & A Many 5/8		163	709	68		
. 9	ch & to ? Whitte[s] Esq[r] pay[d] 8 Feb[y]		.	229	07		
. 10	S S Salisbury 7/10		.	423	81		
. 12	D & A Many 5[t] 10/13		165	669	38		
. 14	A & J Sprague 11/14		.	213	34		
. 19	A W Stebbins 17/20		167	193	80		
. 21	C Mitchell & Co 18/21		.	281	18		
. .	A Mitchell 18/21		.	243	09		
. 22	A & J Taylor 17/22		169	300	00		
. 24	? 1 & 2 on W & M 13s ch[s]		.	3286	56		
. .	ch & W C Swain & Co s[t] 24/27		.	200	00		
	Forw[d]			12151	77		

1839		Amt Brot forwd			43102	17	
Jany 30	Cash Pd Bk on N Eng 3% 10d		172		3500	00	
. 31	Expss pd C.S. Landon Jr.		.		3	00	
July 1	Wm Cay on N Eng 3% 10d 3/31 (Jan)		.		3500	00	50105 17
	Tonnage	ch't. B.M. Cay 22/07					
		D & H M.C.	44 87				
		C.W.R.	262 32				
		M.C. & Co	700 00				
		ch't to W.H.	50 00				
		G.W.R.	527 77		1814	03	
			Balance		10019	81	
					61939	01	
	Pr o/a	dft uncoll			10041	30	
		Bills pr a/c $ 9700. 2 11100. 3 9900.			30700	00	
		Wm Cay on N Eng 3%			3500	00	
		Expss pd at Ch'st C.S.G.			3	00	
		Wm Cay on N Eng 3%			3500	00	
July 12	Wm Cay on N Eng 3% 10d 5%		176		3000	00	
. 13	Bills rec'd by Capt Baker		.		4000	00	
. 15	dft # 897		.		720	61	
. 20	Wm Cay on N Eng 3% 10d 5		178		3000	00	
Aug 1	do		182		975	00	
. .	D Wilder Treas on City 3%		.		218	97	59658 88
	Tonnage	C.W.R.	122 75				
		M.H.	320		442	75	
			Balance		6152	88	
					66254	51	
	Pr o/a	dft uncoll			5720	61	
		Bills pr a/c Jan 5th $ 9700. 2 4900.			14600	00	
		Ch't Wm Cay on N Eng 3%			3000	00	
		. do . do			3000	00	
		. do . do			975	00	
		. D.W. Treas on City 3%			218	97	
Aug 5	Wm Lenham on S.S. & Clapin's		182		422	00	
. 8	dft's Sent # 885. 893. 894. 896		184		4590	69	
. .	Bills Sent Paid		.		1000	00	
. 9	dft # 899 Sent		.		500	00	
. 19	. # 905. 906 "		188		3600	00	
. .	Bills Sent Paid		.		2000	00	39627 27
Apr 2	Expss pd Prot J Morse		192		3	00	
. 3	Wm Cay on N Eng 3% 10d 5%		.		3145	38	
. .	J.P.R. on Merch 3%				88	00	
. 4	pr dft Spencer & Hartley 1/2 Mch		194		748	78	3985 16 43612 43
	Tonnage	W.C.S. & Co	300 00				
		Ch't on M. & M	337 12				
		Ch't to D.W. Treas	500 00				
		A.T. & S.	150 00				
		S.P.	500 00		1777	12	
			Balance		4808	36	
					50197	91	
	Pr o/a	dft's uncoll			13411	30	
	.	Bills pr a/c			6800	00	
	.	Expss pd Prot J.M.			3	00	
	.	Wm Cay on N Eng 3%			3145	38	
	.	J.P.R. on Merch 3%			88	00	
		To folio	210		23447	68	

1839		Amt Brot forwd			12151	77	
Jany 24	D & H Mary St	24/27	169		44	87	
. .	N. & Sprague	21/24	.		455	23	
. 25	C.W. Rexford	23/25	.		262	32	
. 30	W.C. Swain & Co St	30/2	171		700	00	
. .	ch't to W. Hadwen		.		50	00	
Feby 2	G.W. Riddell & Co	2/5	.		527	77	14191 96
. 6	J.P.R. & Co on Colby Jany		173		2	75	
	Tonnage	dft's uncoll			10041	30	
		Bills pr a/c $ 9700. 2 11100. 3 9900.			30700	00	
		Wm Cay on N Eng 3%			3500	00	
		C.S.G. Expss pd Prot			3	00	
		Wm Cay on N Eng 3%			3500	00	
			Balance		10019	81	
		Pr o/a Sundry amts Coll'd &c			1814	03	
Feby 6	Amt Brot Jany pr a/c		173		21	05	
. .	J. Lawrence & Co	3/6	.		170	03	
. .	Wm Treas or M. & M. 3%		.		800	00	
. 8	G. Mary & Son	5/8	.		561	00	
. 13	T.D. Morris	10/13	175		200	00	
. 16	B. & Atkins	14/17	177		285	97	
. .	G.B. Elkins	13/16	.		1354	04	
. 18	J. Lawrence & Co	18/21	.		200	00	
. 20	O. Adams	19/22	.		559	47	
. 21	S. Parkhurst	18/21	.		414	95	
. .	C.W. Rexford	"	.		122	75	
. 22	S. Parkhurst	19/22	179		715	00	
. 23	G. Mary & Son	20/23	.		379	33	
. 25	M. Stillman & Co St	23/25	.		320	00	
Mch 2	Bills rec'd by A. Baker $ 9700. 2 11100.		181		20800	00	38737 43
. 4	J.P.R. & Co on Colby Feby		.		2	50	
	Tonnage	dft's uncoll			5720	61	
		Bills pr a/c			14600	00	
		Ch't Wm Cay on N Eng 3%			3000	00	
		. do . .			3000	00	
		. do . .			975	00	
		. D.W. Treas on City 3%			218	97	
			Balance		66254	51	
					6152	88	
		Pr o/a Sundr. Amts Coll'd			442	75	
Mch 4	Amt Brot pr a/c Feby		181		34	56	
. 5	S.S. Salisbury	2/5	.		208	72	
. .	A.T. & S. Sturtevant	3/6	.		276	33	
. 6	C.W. Rexford	3/6	.		338	66	
. 7	A.T. & E.G.K.	4/7	183		210	99	
. 8	G. Mary & Son	5/8	.		561	81	
. 11	S. Parkhurst	8/11	185		84	90	
. 18	W.C. Swain & Co St	15/21	.		300	00	
. .	G.B. Elkins	15/18	.		1354	05	9965 16
. 21	B. & Atkins	18/21	187		285	96	
. .	S. Parkhurst	18/21	.		414	00	
. 25	Bills rec'd by A. Baker $ 9700. 2 4900.		.		14600	00	
. 27	Ch't on M. & M.	21/30	189		327	12	
Apr 1	. to D. Wilder Treas		191		500	00	
. 4	A.T. & S. Sturtevant	2/5	193		150	00	
. .	S. Parkhurst	1/4	.		500	00	
. 5	ch't for coll's Mch		.		7	50	16784 58 26750 23
	Tonnage	dft's uncoll			13411	30	
	.	Bills pr a/c			6800	00	
	.	Expss pd Prot J.M.			3	00	
	.	Wm Cay on N Eng 3%			3145	38	
	.	J.P.R. on Merch 3%			88	00	
			Balance		4808	36	
					50197	91	
		Pr o/a Sund. Amts Coll'd &c			1777	12	
Apr 5	Int pr a/c March		193		20	74	
		To folio	210		6606	22	

Geo. Jr. H. Riddell

1835																							
Dec 3	Cash		Amt folio	132	9591	58																	
. 5			70	148	75	00																	
. .			67	.	15	00																	
. .			68	.	100	00																	
. .			69	.	50	00																	
. .			71	.	25	00																	
. .			72	.	50	00																	
. 10			74	150	30	00																	
. 12			75	152	128	62																	
. .			77	.	9	00																	
. .			78	.	264	31																	
. .			76	.	6	97																	
. 13			79	.	314	00	10659	38															
. 14			80	.	81	13																	
. 15			73	.	22	36																	
. .			83	.	37	00																	
. .			84	.	25	00																	
. 18			82	154	78	10																	
. .			81	.	124	15																	
. 20			85	156	8	95																	
. 22			86	.	24	72																	
. 29			88	158	100	00																	
1837 Jany 4			89	162	22	97																	
. .			90	.	16	03																	
. .			87	.	30	00																	
. .			91	.	17	37	587	78															
. 8			94	.	80	00	11247	16															
. .			93	164	5	40																	
. .			95	.	6	50																	
. 10			97	.	5	18																	
. 11			96	.	392	70																	
. .			92	.	12	86																	
. 16			98	166	5	00																	
. .			99	.	313	35																	
. 21			101	168	126	59																	
. .			100	.	6	00																	
. 24			103	170	25	00																	
Feby 1			102	172	14	55																	
. .			105	.	52	23																	
. .			104	.	8	00																	
. 2			107	.	527	77	1581	13															
. 6			106	174	95	80	12828	29															
. 8			108	.	20	00	115	52															
				7 Balce	834	80	12944	09															
					13778	89																	
Feby 19	Cash		109	178	5	50																	
. 20			110	.	830	00																	
. 28			111	180	30	00																	
Mch 2			112	182	278	00	1143	50															
. 4			113	.	475	00																	
. 25			115	188	291	74																	
. 27			114	190	6	00																	
. 30			116	.	15	00	787	74															
Apr 9			119	194	190	62	1931	24															
. 10			117	196	6	60																	
. .			118	.	211	00																	
. .			120	.	268	27																	
. .			121	.	50	00																	
. .			122	.	300	00																	
. 12			123	.	110	17	1136	66															
. 16			124	198	14	97	3067	90															
. 20			127	200	26	31																	
. 24			125	.	150	00																	
. .			126	.	32	00																	
. 27			129	202	350	00																	
. 30			132	.	76	79																	
May 2			130	204	25	00	727	33															
. 3			131	206	32	26	3795	23															
				fore	3795	23																	

1838			Amt folio	132	9707	33																	
Dec 3	Cash			147	113	00																	
. 4				.	107	75																	
. 6				.	108	86																	
. 7				149	370	43																	
. 11				.	110	64																	
. .				.	125	00																	
. 12				151	120	00	1076	81															
. 14				.	228	25																	
. 15				.	106	00																	
. 19				153	125	25																	
. 21				155	120	83																	
. 24				.	152	25																	
. 25				.	107	59																	
. 27				157	102	37																	
1839 Jany 2				159	190	51																	
. 4				.	127	32	1260	28															
. 9				163	204	27	1203	24															
. 10				.	131	25																	
. 15				165	148	76																	
. 16				.	232	87																	
. 19				167	119	77																	
. 23				169	140	82																	
. 25				.	168	00																	
. 28				.	110	00																	
. 30				171	103	50																	
Feby 2				.	107	86	1467	10															
. 5				173	103	25	1349	39															
. 19				177	185	25	288	60															
							1377	89															
					13778	89																	
			7 Balance		834	80																	
Feby 20	Cash			177	108	00																	
. 22				179	110	00																	
. 26				.	106	60																	
. 28				Mr Knott	.	247	74																
. .				.	.	117	65	1524	79														
Mch 4				181	100	50																	
. 7				Geo Cash	183	291	74																
. 22				187	155	00																	
. 30				189	467	65																	
Apr 2				191	103	25	1118	14															
. 6				193	195	27	2842	03															
. 8				.	115	00	1357	67															
. 10				195	132	50	2838	20															
. 14				197	348	09	207	50															
. 16				.	163	35	3085	74															
. 19				.	107	50																	
. .				199	189	50																	
. 20				.	135	75																	
. 24				201	113	50																	
. .				.	216	00																	
Oct 3				203	110	50	1384	46															
. 8							4489	99															
. 10																							
				fore	4469	99																	

1839		
May 4	Cash	
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1839								1839							
		Amt brot forw'd		37795	23				Amt brot forw'd			44697	79		
May 4	Cash	133	206	100	00			May 13	Cash		207	295	50		
.	.	135	.	175	00			. 16			209	128	72		
.	.	134	.	348	09	4418	32	. 18			.	152	65		
.	8	136	.	25	00			. 20			211	171	00		
.	9	128	208	5	00			. 22			.	119	00		
.	14	138	.	40	00			. 23			.	300	00		
10763 01	16	142	210	25	00			. 27			213	284	50	5891	16
.	.	137	.	8	00			. 28			.	162	80		
.	.	141	.	61	50			. 30			215	113	00	275	80
.	18	141	.	97	23			June 1			.	92	00	6166	96
.	20	140	212	20	00			. 3			.	288	92	6258	96
.	.	143	.	50	00			. 4			217	126	01		
.	.	144	.	248	33			. .		A Stillman & Co	.	25	39		
.	21	145	.	98	00			. 11			219	333	00		
.	23	146	214	317	00			. 13			221	151	00		
1260 28	.	147	.	166	50	1161	56	. 17			223	143	00		
12023 29	28	149	.	327	56	5579	88	. 18			.	124	50		
.	29	148	.	50	00	377	56	. 19			.	223	00		
June 3		151	218	200	00	5957	44	. 22			.	107	00		
.	4	152	.	455	00			. 25			225	100	24		
.	6	150	.	10	25			July 1			227	13	23		
.	8	139	220	5	00			. .			.	168	43		
.	13	153	222	25	39			. 2			.	213	00		
.	.	154	.	298	00			. 5		Geo G Folger	229	100	00	2116	72
.	14	156*	.	50	00			. 6			.	184	13	8375	68
1467 10	15	155	.	22	62			. 8			231	116	00	5184	73
13490 39	.	156*	.	50	12			. 11			.	296	00	8559	81
2856	21	157	224	34	05			. 13			233	132	00		
13775	23	161	.	100	00			. 16			.	170	00	714	00
	24	159	226	32	95			. 18			235	147	00	9273	81
	.	160	.	28	62			. 20			.	103	00	250	
	.	158	.	100	00			. 23			.	147	86	9523	81
	28	162	.	7	83			. 25			237	106	93		
	July 3	164	230	253	05	1672	88	. 27			.	122	00		
	6	163	.	36	71	7630	32	. 30			239	102	00		
	.	165	.	797	58	834	29	Aug 2			241	192	07	670	86
	7	166	232	55	63	8464	61	. 5			.	173	00	10194	67
	.	167	.	25	00			. 8			243	129	35		
	.	168	.	50	00			. 10		G M Sheldon & Co	.	100	00		
	13	169	234	20	00	150	63	. 12			245	244	69		
	17	170	03 Fordick	650	00	8615	24	. 13			.	222	96		
	20	173	236	100	00			. 15			.	688	28		
	.	172	.	28	60	1078	60	. 17			247	104	20		
	24	171	238	17	00	9693	84	. 19			.	101	00		
	26	174	.	28	80	45	80	. 23			249	200	26		
	Aug 5	175	242	600	00	9739	64	. 24		W M Boston & Co	.	53	00	2026	74
	12	178	244	50	58			Sep 7			253	241	00	13221	41
	13	179	246	101	95			. 11		G M Sh	255	100	00	12462	41
	14	177	.	40	00			. 12			.	191	99		
	.	176	.	51	00			. 18			257	129	75	421	74
1524 79	15	180	.	61	10			. 26			261	178	25	12884	15
	17	181	248	39	50			. 28			.	137	00	178	25
	19	182	.	300	00			Oct 5		H H C & Co	263	75	00	13062	40
	21	183	.	106	00			. 7			.	165	00	212	00
	27	185	250	800	00	2150	13	. 9			265	135	46	13274	40
1118 14	Sep 4	184	252	100	00	11889	77								
2642 93						5 06									
1957 27						11989	77								
2838 20	9	186	256	100	00										
	10	188	.	300	00										
227 50	14	189	258	6	50										
3065 70	16	191	.	130	91										
	19	192	.	185	93										
	.	193	260	100	00	823	34								
	20	187	.	12	36	12813	11								
	24	190	.	30	00										
	.	194	.	15	00	57	66								
	Oct 3	195	364	300	00	12870	47								
1384 08						3709									
4407 77	8	196	.	20	00	13170	47								
	10	198	266	37	71										
		To folio	250	13228	18				To folio		250	13574	86		

D. R. Easton

Wm R. Easton

1838			Amt folio	159	7706	40	7706	40	1838		Amt folio	159	9634	84	
Dec 6		Cash	S C B & L B S	150	50	00									1839
. 7			Mary Clisby	.	31	25									Feby 6
. .			H. Coffin H & B	.	50	00									. .
. .			Walter Folger	.	62	18									. 8
. .			C Coffin & L B S	.	50	00									. 13
. 10			Sydna Hapley	.	5	25									. .
. .			C H Coleman	.	37	23									. 14
. .			Jos Mitchell	.	7	89	293	80							. .
							8000	20							. .
			✓ Balance		1634	64									. .
					9634	84							9634	84	. .
											✓ Balance		1634	64	. .
Dec 11		Cash	M Enas	150	66	12			1839						. .
. 12			E Watson	152	25	00			Jany 5	Cash	1 Shot	161	237	00	1871 64
. .			H. A. & G. K	.	5	00			. 16			165	5537	37	
. 13			Fran Coffin	.	42	00			. 18			.	3941	11	9478 48
. .			C Clasby	.	31	25									11350 12
. 14			G W Barrett	.	19	00									Feby 19
. 15			Christ Starbuck	152	10	75									. 20
. .			S. & Starbuck	.	25	00									. 22
. 17			A & Swain	154	8	53									. 28
. 18			E. M. Gardner	.	50	00									. .
. .			R. Handy	.	34	67									Mch 1
. 19			Self	.	41	00									. 2
. 25			S. Mitchell	156	12	86									. .
. 29			Josiah Mary	158	12	98									. 5
1839 Jany 2			H. Clapp	160	84	07									. .
. 3			S H Jenks	.	11	62									. 11
. 4			D Thain	.	20	00									. 13
. .			C M Rand	.	10	80									. 14
. .			N Thomas	.	20	00									. 18
. 5			Dist atty	162	9	98									. .
. .			End & Co Mfg note	.	250	00	790	63							. .
. 8			E M Gardner	164	10	50									. 22
. 11			D Easton	.	5	00									. .
. .			Josiah Swain	.	5	34									Apr 6
. .			E. M Gardner	.	50	00									. 7
. 14			C & Wesby	166	1274	19									. .
. .			Jno Conant	.	1274	19									. 10
. .			W D & Gardner	.	1972	41									. .
. .			Frank & Wood	.	681	49									. .
. .			David Rowley	.	672	99									. 11
. .			Val C Long	.	675	53									. 13
. 16			J C Swain	.	30	00	6651	62							. 16
							7422	27							. .
. 19			Peter Coffin	168	38	12									. 23
. 21			Shelby & Austin	.	100	37									. .
. .			W H Gardner	.	14	81									. .
. .			Chester Brooks	.	5	00									. 24
. .			Josiah Mary	.	15	20									. .
. .			G W Barrett	.	29	67									. .
. 22			C & Wood	.	21	74									. 25
. .			M Enas	.	171	16									. 26
. 23			do Coffin	170	38	71									. 27
. 24			N Thomas	.	31	98									. 29
. 25			Steamboat Co	.	28	00									. 30
. .			Wm Worth	.	15	00									. .
. .			Jas Townsend	.	40	00									May 1
. .			W & Gardner	.	21	04									. .
. 30			C W Ray Jr	172	109	00									. .
. 31			H. Clapp	.	98	63									. 2
. .			do	.	386	39									. .
. .			S Stafford & E. C.	.	130	99									. .
. .			J N Bassett	.	32	07									. .
Feby 1			E R Hussey	.	5	25									. 3
. .			R E Bodge	.	6	87									. 4
. .			O Barney	.	31	58									. .
. .			S C B. C & B & H	.	54	16									. .
. 2			Cyrus Peirce	.	1100	01	2435	44							. .
. 4			C & Pitman	.	14	00	9865	01							
			Forw'd	1	9882	01					For'd		11350	12	

1839			Am't brot forw'd		9882	01			1839			Am't brot forw'd		11350	12	
Feby 6		Cash	S. C. Swain	174	20	00			Feby 14		Cash		175	101	20	11451 32
. .			W. C. Swain & Co	.	13	56										
. .			Mary Clisby	.	20	83										
. 8			W. Mitchell	.	682	58										
. 13			E. M. F. & Am'd	176	33	33										
. .			Wm. S. & S. D. E.	.	37	50										
. 14			E. & Sanford	.	6	75										
. .			E. M. Gardner	.	50	00										
. .			N. B. & E. M. W.	.	33	32										
. .			E. R. Smith	.	20	83										
. .			E. & E. & M. S. B.	.	49	99										
1871 64			H. Wild	.	16	66	1067	36								
			7 Balances		583	96										
					11451	32								11451	32	
9478 48																
11350 12																
Feby 19		Cash	S. Clisby & Co's	178	33	33						7 Balances		583	96	
. 20			Tho's Whitney	.	29	07			Mch 5		Cash		181	115	36	
. 22			Tho's Paddock	180	7	17			. 12				183	80	98	
. 28			O. C. Gardner	.	107	52			. 15				.	294	24	
. .			H. C. Valentine	.	27	26			Apr 3				191	218	20	1292 74
Mch 1			Wm. Pitman	182	30	00			. 13				.	1240	25	
. 2			E. M. Dolge	.	14	16			. 25				201	1500	00	2740 25
. .			G. W. Barrett	.	5	98	254	49								4032 99
. 5			dist. Mkt.	.	9	98										
. .			S. C. Starbuck	.	16	66										
. 11			N. Barney	186	7	85										
. 13			S. B. Dolge	.	16	66										
. 14			W. Dolge	.	30	00										
. 18			Ch's Wesley	.	8	04										
. .			Ch's Bunker	188	21	25										
. .			C. Coffin	.	10	41										
. 22			Phebe Hill	.	7	50										
. .			C. Pierce	.	100	00	228	35								
							482	84								
Apr 6			G. L. Gardner	194	37	50	37	50								
							520	34								
. 9			Charlotte Clisby	.	22	00										
. .			R. Barber	.	117	55										
. 10			S. Barber	196	30	00										
. .			E. H. Swain	.	93	36										
. .			G. L. Gardner	.	37	50										
. 11			Griffin Barney	.	620	00										
. 13			Ch's G. Hubbs	198	41	25										
. 16			Seth Pinkham	.	30	00										
. 16			B. B. Burnell	.	590	00										
. .			Charlotte Clisby	.	15	00										
. 23			E. A. Gardner	200	34	50										
. .			Swain & Hapgood	.	5	60										
. .			Ennis Easton	.	31	75										
. 24			Cyrus Chase	.	16	87										
. .			B. B. Burnell	.	16	88										
. .			Tim'y Hapgood	.	16	87										
. 25			S. B. Edwards	202	16	67										
. 26			W. C. Dolge	.	188	03										
. 27			Lydia Hapgood	.	10	25										
. 29			Peter Dolge	.	15	00										
. 30			S. C. Swain	.	7	00										
. .			E. M. Gardner	.	150	00										
May 1			Thos Coffin	204	30	00										
. .			M. T. Burdick	.	18	75										
. .			H. Wild	.	17	70										
. 2			R. Chadwick	.	50	00										
. .			J. A. Parker	.	56	25										
. .			Self	.	12	00										
. .			R. Mitchell	.	11	00										
. 3			S. A. Parker	206	5	00	2306	78								
							3827	12								
. 4			Dist. Mkt.	.	9	98										
. .			S. H. Jenks	.	6	49										
. .			D. S. & E. C.	.	206	25										
. .			Eliz'th Easton	.	25	00	247	72								
			To fol.	218	3074	84	3074	84				To fol.	218	4032	99	

Notes & Bills of Exch.ge Discounted

1838	Amt fo folio	123	150265	55			
Dec 15	E.T.B Tuck on A.H Mackay	152	1000	00			
. 17	E.M Gardner 3ds A. Newhall	154	386	04			
. .	A.A Sprague Jos Coleman	.	224	77			
. .	R Pollard Jr do	.	269	62			
. 20	J.B Thomson S Batchelder	.	200	00			
. .	G.B Elkins on A Winslow	.	1000	00			
. 31	C.O Winslow Jas Mitchell	158	141	07			
1837 Jany 1	A Mitchell 3ds A Mitchell	160	3200	00			
. 3	J.M Bunker Geo Cobb	.	60	00			
. .	D Wadsworth on M.H Whittemore	.	650	00			
. 4	Ch.s Myrick R.S Parker	.	600	00			
. 5	W.R Easton & G.B Elkins	162	240	69	157237	74	
. 8	Eno.h H Barney 5 ds Ryal Sinnar	164	1000	00	1000		
					158237	74	
	To Balance		124959	74			
Jany 19	Wm Mitchell . G.R Gardner	168	211	50			
. 25	B.F & W Sawyer . E.B Elkins	170	1080	06			
. 31	C.H Rexford . J.P. Swain	172	57	14			
. .	Peleg Macy . Dan.l S. Macy	.	200	00	126508	44	
Feby 5	R Hussey Exec.r of R.H Tobey	174	200	00			
. 7	Ch.s G Myrick . Isaac Myrick	.	200	00			
. 8	Edw.d H Swain H. C Valentine	.	616	40			
. 12	Peleg Macy . D.d A Macy	176	500	00			
. 14	Edw.d Field . R Meader	.	546	99			
. 15	E. H Barney 5 ds Eph.m H Brown	.	720	61			
. 28	Eliza Riddle G.H Riddle	180	283	05			
. .	Tho.s G Benson do	.	119	56			
. .	J Latham agt G.L Gardner	.	1100	35			
March 1	Sam.l H Tucker C.H Gibbs	182	1000	00	5256	96	
. 6	Benj.n Coleman S.T.B Tucker	.	966	50	131765	40	
. 7	A.S Boston Graham Macy	184	50	00			
. .	H.G.O Bunker W. Sumner & Hay	.	408	20			
. .	J.P Swain Wm Polgar	.	200	00			
. 8	H.A & E.G Kelley Jn Bassett	.	250	00			
. .	do do	.	250	00			
. .	do do	.	250	00			
. 9	G.B Elkins on Ch.s Robinson Dunn & Co	.	500	00			
. .	do . C.F Gaylor	.	512	80			
. 15	S.B Polgar H.C Valentine	186	560	37			
. 18	A Mitchell Jn.o H Bradlee & Hay	.	1600	00			
. .	G.B Elkins on G.B.C Rhett	.	2000	00			
. 21	Ch.s G Myrick J.M & H.O Bunker	188	200	00			
. 25	B.F Latham Isaac Austin	190	354	23			
. 29	G.L Gardner & Shimmin & C Bunker	.	163	32			
. .	C.H Rexford do do	.	129	45			
. 30	Ch.s H Bunker Jn.o Latham	192	2000	00			
. .	Tho.s Coffin Yerkes . Ch.s H Bunker	194	164	80			
Apl 11	G.L Gardner . H Hyson	.	102	22	10661	89	
. .					142427	29	
. 12	Geo.e Lawrence . L & Hussey	198	300	00			
. 18	J.H Polgar . G.B Elkins	.	1400	00			
. .	Jno B Coleman C.H Rand	.	41	23			
. 19	B.B & W Lawrence G.B Elkins	200	1080	00			
. 26	Ch.s S Gardner Benj Coffin	202	146	12			
. .	Ch.s H Bunker Jun.r C.C Myrick	.	159	17			
. .	N Salisbury 2d a. Hall, Valentine	.	160	00			
May 2	A.J. Polgar Rob.t H Polgar	204	102	00			
. 3	Rob.t H Barney S. Spencer & Hay	.	907	71			
. .	do Jenny & Clapp	.	543	84	48	40	07
					147267	36	
. 9	J.B Sprague & Wm Rob.t Parker	208	1000	00			
. 10	A Mitchell . Taylor & Eddy	210	1392	10			
. .	Ch.s H Bunker J.M Bunker	.	300	00			
. 20	Sam.l D Polgar A. Mitchell	212	500	00			
. .	Geo.e Lawrence L & Hussey	.	450	00			
. 21	Jas M Bunker Geo Cobb	.	27	42			
. .	do do	.	27	82			
. .	do do	.	27	84	3725	18	
. .	forw.d		150992	54	150992	54	

1838	Amt fo folio	123	21469	71			
Dec 18	Ends.d on A.H.M.K note	153	250	00			
. 20	D.S & S.H.P note &c	155	212	23			
. 25	dft # 891 Sent Suff.k 183	.	1000	00			
. 29	L & Hussey acp.t	157	30	38			
. .	C Barney acp.t by G.R.G	.	551	28			
. 31	dft # 890 Sent Alb.y 183	.	386	04			
1837 Jany 1	S.H Polgar acp.t	159	1700	00			
. 2	J.M Bunker acp.t	.	63	40			
. .	J.B Nicholson . Balt.e	.	100	00			
. 4	A Barney Balt acp.t	.	1525	00			
. .	Ends.d on R.S.W 276.21 note	.	239	96			
. 5	. . W.R.E Whf note	161	250	00	27778	00	
. 8	. . Fred.k Hussey note	.	500	00			
. 9	dfts Sent Suff.k 183 # 877.888 889.895	163	5000	00	5506	44	
	To Balance		124959	74	33278	00	
			158237	74			
Jany 10	W.L Tuck acp.t	163	62	75			
. 17	Ch.s M.c Polgar acp.t by E.G.	167	516	12			
. 18	H.C & Barney Jr.s	.	540	83			
. .	S.S. Salisbury .	.	123	38			
. 19	J. Latham .	.	560	00			
. 25	C.G Myrick .	169	200	00			
. .	End.d on A.H.M Note by Sen.r	.	100	00			
. 30	C.H Rexford Jr.s	171	220	00			
Feby 1	A.A & E.G Kelley Jr.s	.	175	00	2498	08	
. 5	End.d on P.F Ewer note	173	500	00			
. 6	C Mitchell acp.t	.	550	00			
. 11	Tho.s & Gardner Jr.s	175	795	20			
. 12	J Cook Jr.s H.C Jr.s	.	50	00			
. 13	E.H Polgar Jr.s	.	120	39			
. 15	dft # 897 Sent Suff.k 183	.	720	61			
. 27	J.B Thomson Jr.s	179	200	00			
March 1	dft # 898 Sent Alb.y 183	181	1000	00			
. 2	A.A & E.G Kelley Jr.s	.	175	10	411	60	
. 8	dfts Sent Suff.k 183 # 885.892.894.896	183	4590	69	6604	38	
. 9	dft . do # 899	.	500	00			
. .	. . # 733 # 900	.	512	80			
. 16	C.H Rexford Jr.s	185	57	14			
. 18	A.A Sprague Jr.s	.	224	77			
. .	R Pollard Jr .	.	269	62			
. 19	dfts # 905.906 Sent Suff.k 183	187	3600	00			
. 26	Ch.s Stanburn Acp.t	189	163	58	9918	60	
					165	27	98
Apl 6	Jas M Bunker Jr.s	193	60	00	165	87	98
. 8	Ch.s G Myrick .	.	200	00			
. 10	E. H Swain	195	616	40			
. 19	A.A & E.G Kelley Jr.s	197	300	00			
. .	Lawrence Gardner & Elkins Bs & Acp.s	199	1080	06			
May 4	dfts Sent Suff.k 183 # 907.908.909	205	2551	55	5048	11	
. .	A Tallant Jr.d	.	150	00	216	56	99
. 9	dft # 910 Sent Suff.k 183	207	1000	00	217	85	99
. 13	G.L Gardner acp.t	.	163	32			
. 20	S.B Polgar Jr.s C & note	211	560	37			
. 21	Ch.s G Myrick acp.t	.	200	00			
. 22	W Mitchell Jr.d	.	211	50			
	forw.d		23921	18			

1839						
	Amt Brot forw^d			150 792	54	
May 23	A & E G Kelly Obt Bounty		214	300	00	
. 27	Aaron Mitchell on A & M Kay		.	900	00	
. .	do Joel Stone		.	700	00	
. .	do Shubn Bunker & Co		.	365	97	
. .	do J Bradlee Esq		.	750	00	
. 30	W L & B L. Emery & G B Emery		216	1080	00	155088 51
June 4	J H Shaw . S G Coffin		218	155	40	
. 6	A J Folger . A & E G Kelly		.	24	51	
. .	Geo Tapley do		.	100	00	
. 11	S B Bunker on J Bradlee Esq		220	1500	00	
. .	do S & H Bunting		.	1500	00	
. 13	G B Elkins . T B Field		222	120	00	
. .	D & A Mary Isley Mary		.	300	00	
. 21	H & J Barney . Edw^d Field		224	718	03	
. .	O & C R S & Co^s . S B Folger		.	2500	00	
. 22	S & H Apley . Geo A Lawrence		.	450	00	
. 27	Alex Ray . Jos Coleman		226	100	00	
. .	H C Valentine on A Mitchell		.	6100	00	
. 29	W & Gardner on A. & Trenholm		228	1239	44	
July 1	H. Childs on Sto. W D Wilkinson		.	1135	23	15942 61
. 6	H G O Dunham Warrant		230	400	00	171031 12 400
. 9	Differ in amt Errors & Oft. Jst		232	8	24	171431 12
. 11	Geo A Lawrence S & Hapley		.	300	00	
. .	W L & B Lawrence E M G & G B E		.	1080	00	
. 13	S B Bunker on Shubn Bunker Esq		234	1100	40	
. 13	Nath Tallant . Caleb Eyre		.	150	00	
. 18	Geo B Elkins . Jos Edwards		236	140	51	
. 25	T B & Upton . Edw^d Field		238	1918	03	
. .	A & E G Kelly A Mathey & Co		.	300	00	
. .	do do		.	300	00	
. .	S Parkhurst J B Thomson		.	300	00	
. 29	Lawrence & Hapley Benj Lawrence		240	450	00	
. 30	Ch^s Bunker on J Atkeson		.	2000	00	
. .	Peter S. Ewen G L Gardner		.	1700	00	9747 18
Aug 8	J. Atkeson . G B Upton		244	1020	50	18117830
. 9	Lawrence & Hapley Benj Lawrence		.	350	00	
. 10	A Mitchell . Hicks & Co		.	5480	00	
. 15	Henry M Pinkham John Pinkham		246	350	00	
. 16	Ch^s G Myrick S B Bunker		.	342	06	
. .	W^m Bunker do		.	71	91	
. .	Val Hapley & Co^s do		.	768	75	
. .	Sam^l B Bunker S. Bunting Esq		.	1200	00	
. .	H Fiddler master (Wm) Columb Bolton		.	1500	00	11883 22
				19226	153	19226 153
	To Balance			141343	84	
Aug 17	Isley Mary . D & A Mary		248	500	00	
Sep 5	A & H Barney . E Field		254	1660	37	143504 21
. 9	S. A Gardner (W^m) & Sth Stanwich		.	311	74	
. .	C M Reford (a) C C Gilbert		.	277	82	
. 13	Sam^l B Bunker . W B & W^m Hart		256	300	00	
. .	do Hunt & Hedrick		.	450	00	
. 19	Ch^s & Bunker . J^n M Bunker		260	300	00	
. 24	C Marshall . G Shinnick		.	166	85	1806 11
Oct 1	A. Mitchell . Joel Stone		262	2500	00	145310 32
. .	Barnard & Henley & W^m W B & Co		.	1155	60	
. 3	P S Ewen . Fred Hapley		264	643	47	
. .	J. Atkeson on M C Lyon & Mills		.	450	00	4749 07
. 8	Ch^s G Myrick S B Bunker		.	342	06	150057 39
. .	N Tallant on W^m Hayden		266	53	47	
. 9	Josiah Mary S B Bunker		.	60	00	
. .	do do		.	317	13	
. 16	Boyd & Tenbrook S D. & W^m		268	196	40	
. .	Jacob & B Fowler do do		.	426	64	
. .	Chamberlin & Briggs do do		.	146	00	
. .	B Mayfield on Marshall & Co		.	148	79	
. 21	Sam^l B Bunker . Peter S. Ewen		270	1545	75	
. 24	S. Parkhurst . J B Thomson		272	200	00	3436 24
	To folio		262	153495	63	153495 63

1839					
	Amt Brot forw^d		22921	18	
May 23	G L Gardner n/p	211	102	22	
. 24	Ch^s & Bunker n/p^d	213	159	17	
. 28	dft^s sent Suff & B^s & g^n. 915	.	1150	00	
. .	" " Ptk B^s & g^n. 913	.	1265	97	
. 30	W L & Co p^d by new note	215	1080	00	27978 54
June 1	Thos & G Bunker n/p^d	.	119	56	119 56
. 7	N. Boston .	217	50	00	28098 10
. 10	H A & E G K .	219	250	00	
. 13	Josiah Mary Ends^d	221	50	00	
. .	Isley Mary p^d note	.	500	00	
. .	J. Atkeson n/p^d	.	1100	35	
. .	R & Atkeson .	.	354	23	
. 15	Edw^d Field .	.	546	99	
. 21	A G O Dunham .	223	2500	00	
. 22	Geo A Lawrence n/note	.	450	00	
. 25	S S Salisbury p^d	225	160	00	
July 3	Eliza Riddell .	229	253	05	
. .	H G O Dunham p^d	.	408	20	6622 82
. 10	A & E G Kelly p^d	231	250	00	34720 92
. .	Geo A Lawrence p^d by note	.	300	00	
. .	W L & B Lawrence . .	.	1080	00	
. 12	Dft * 919 p^d by S 335	233	1500	00	
. 13	J B Coleman, note p^d	.	41	23	
. 16	Bal^ce A M Pratt & Co 5 1/2 by J.	.	50	00	
. 17	C. P. Winslow p^d by J M.	.	141	07	
. 23	Geo A Lawrence p^d	235	300	00	
. 24	C M Reford .	237	129	45	
. 26	dft * 923 Sent Suff^k 13^s	.	3775	01	
. 29	W & B Lawrence n/p^d	239	1080	00	
. .	S & Hapley p^d by new note	.	450	00	
. .	S B Folger n/p^d	.	500	00	
. 30	J. Atkeson disc^t p^d by C 13.	.	2000	00	11596 76
Aug 3	C Myrick note p^d	241	600	00	46317 68 600
. 6	Edw^d on R Hapley Guard	.	150	00	46917 68
. 8	D & A Mary p^d	243	300	00	
. 9	S & Hapley p^d by Cash Note	.	450	00	
. 10	A. Mitchell disc^t H C &	.	2500	00	
. 14	H M Pinkham n/p^d	245	250	00	
. 15	do p^d by new note	.	350	00	4000 00
					50917 68
	To Balance		141343	84	
			192261	153	
Aug 17	Lawrence & Hapley n/p^d	247	350	00	
. 19	Ja^s M Bunker .	.	27	42	
. 23	dft^s * 916. 917 Sent Marion B^s	249	255	40	
. .	" * 924. 927. 928. 932 " Ptk B^s	.	3200	40	
. 24	Ch^s & Gardner p^d	.	146	12	
Sep 2	H G O Dunham, Note p^d	251	400	00	
. 5	A. S. Folger p^d	253	102	00	4481 34
. 9	dft^s Sent Suff^k B^s * 933. 935. 936. 938	.	5289	56	
. 11	H A & E G Kelly p^d	255	300	00	
. 19	Ch^s & Bunker p^d by new note	259	300	00	
. 24	Sc. G. S. Ox & W B p^d by Ptk	.	164	80	
. 26	M H G Note p^d by J. Atkeson	261	450	00	6504 36
. 27	J. Atkeson n/p^d	.	1020	50	10985 70
. 30	T H & B p^d	.	768	75	
Oct 4	A. J. Folger p^d	264	24	51	
. 5	H & J Coleman p^d	.	966	50	2780 26
. 8	Ch^s G Myrick note p^d by ptk	.	342	06	13765 96
. 9	dft^s Sent Suff^k B^s * 950 951 952 953	265	9885	60	
. .	Geo B Elkins p^d	.	120	00	
. 16	T B & Upton n/p^d	267	1918	03	
. .	H & J Barney .	.	718	03	
. 17	O & C R S & Co^s .	269	2500	00	
. 24	S. Parkhurst p^d Cash note	271	300	00	15783 72
	To folio	262	295469	68	29549 68

P. & C. Folger

1839 Jan'y 1	Cash	Dunham Note	160	1711 90			1837 Jan'y 1	Cash	mp dft	Am	159	2110 23	
" 5		& Rufus C	162	428 33									

Enoch T. Cobb Barnstable

1841 Mch 5	Cash	postage 16c coll 1.00	454	1 10			1841 Mch 5	Cash	Bal note	Am Bk Ship Eagle	453	155 00	
" "		Ch on Suffolk Bk	"	153 90									155 00
				155 00									

Rowland Hussey Guardian

1839							1839				
July 5	Cash	Rowland Hussey's note	174	525	61		Jany 5	Cash		161	489 60
" "		Self 5%	"	161	89		July 5		in note	173	197 90
				687	50						687 50

Hamilton Bank Boston

1841							1841				
Mch 22	Cash	Int on Cert 187	460	2	19		Mch 20	Cash	Amt Rec'd Allen	459	437 34
" "		Div on Stock 1 Yr	460	435	15						
				437	34						437 34

H. G. O. Dunham

1839			Amt folio	95	26982	79			1839			Amt folio	95	26550	29		
Jany 21		Cash	Old Rigging	168	45	00			Jany 28		Cash		199	53	90	26604	19
. 24			Self	170	5	00			Feby 4				171	50	00	50	
. 28			do	.	5	00			Apl 29				201	150	00	26654	19
Feby 1			do	172	5	80	27042	79	June 21			$ 135 on Amt Cash	223	2735	67	150	
. 11			dis note	176	26	25			July 6			up note 5th	229	395	80	26837	19
. 18			Self	178	5	00			. 23				235	76	32	29573	80
. 19			N Tallant	.	8	98			. 27				239	3220	88	29935	66
. .			C W Rand	.	10	00										3297	20
. .			Est. E W Tallant	.	30	90										33232	88
. .			Rode	.	6	00											
. 22			J Cushman	180	10	00											
. .			Self	.	5	00											
. 23			Jos Coleman	.	5	00											
. 25			T D Gardner	.	15	05											
Mch 5			W Summerhays	182	30	00	152	18									
. 26			C W Rand	190	6	35	27194	97									
. .			do	.	5	00											
. 30			N A Sprague	192	5	00											
Apl 1			S. S. S.	.	5	00											
. .			The Coleman note	.	67	21											
. 11			Feby 7 Brook	194	120	00	208	46									
. 12			Int on Note	198	26	25	27403	43									
. 19			J L Bratton	.	12	15											
. 23			W. Summerhays	200	50	00											
. 26			Self	202	5	00											
May 3			do	204	5	00	98	40									
. 6			Aunt Sally	206	6	00	27501	83									
. 14			Ch Myers Hog	208	5	00											
. 17			Self	210	5	00											
. 18			Auction Bill	.	20	00											
. 20			S. B Folger	212	5	00											
. 23			Mt Vernon	.	54	36											
. 27			Self	214	5	17											
. .			do	.	10	00											
. 31			Mr Brown	216	7	00	117	53									
June 3			Wm B Cash	216	180	53	27619	36									
. 5			Rode	218	9	00											
. 8			W B Thomson	220	8	77											
. 15			Self	232	5	00											
. 21			N. int	224	2505	42											
. 22			Self	.	5	00											
. 27			Eunice Coleman	226	9	17											
July 2			S Mt Vernon	230	70	02											
. 3			W Summerhays note	.	408	20											
. .			Self	.	5	00											
. 5			John Paddock	.	60	00	3266	11									
. 6			Sam Hill	232	6	00	30885	47									
. .			N Hamblin	.	12	05	18	05									
. 10			M. Fisher	.	18	00	30903	52									
. 13			Self	234	5	00											
. 20			do	236	10	00											
. 23			Z. Cleveland	.	138	77	171	77									
			To Balance		21757	57	31075	29									
												To Balance			21757	57	
July 29		Cash	Self	240	10	00			July 31		Cash		239		65	00	22225
. 30			Jas Mary	.	800	00											
. .			J. N Bassett	.	346	94											
Aug 1			G W Stewart	242	853	26	2010	20									
. 6			Jas Mary	244	225	59											
. 7			S W Fitzgerald	.	47	33											
. .			Self	.	5	00											
. 9			do	.	10	00											
. 10			Ch Myers Hog	.	35	11											
. 14			Self	246	10	00											
. 16			W C Bunker	.	5	00											
. 17			C W Rand	248	55	36											
. 21			Geo Gibbs	.	18	00											
. 23			Self	250	5	00											
			Amt		2426	59						Amt			222257		

1839
Aug 24 Cash
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Sept 2
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Mch 2
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1839				Brot forw'd		2426	59			1839		Brot forw'd			2222	57	
Aug	24	Cash	P. & Bradbury	250		42	86			1840 Jany	6	Cash		293	2800	00	5022 57
	26		Self			5	00				8			295	78	95	78 95
	29		Jos Hamblin	252		155	00			Feby	4			305	4663	66	5 [illegible] 52
Sep	2		Wm Hammonds note			400	00				26			311	300	78	9 765 18
	5		P. Folger	254		6	00				27				192	96	10065 96
	6		S H Ames			13	73				29			314	84	36	277 32
			Jot Coleman			181	80	3230	98								10343 28
	9		R & P Hommedieu	256		30	00										
			Wm Hammonds			55	00										
			P. Austin			172	72										
	16		Jenn on Hammonds	258		13	00										
	19		A Rand			13	00										
			Ariel Coffin	260		106	00										
			Barton Note			301	00	690	72								
	20		John Paddock			200	00	3921	70								
	24		Paul Mitchell			5	98										
	25		R & Hommedieu			133	00										
			N Tallant			20	09	359	07								
	28		Self	262		10	00	4280	77								
Oct	1		do			5	00										
	3		J & Crosby	264		85	02										
	5		P Brown, Est			9	21	109	23								
	14		Jno Paddock	268		300	00	4390	00								
	17		F Bathie	270		152	52										
	21		Geo Clark			66	00										
	22		Self	272		10	00										
	29		N & Sprague	274		18	50										
Nov	2		Mrs S Townsend	276		12	00	559	02								
			L Raymond			18	00	4947	02								
			Joseph Burnham			12	00	30									
	12		Riley Brooks	278		60	00	4979	02								
	15		Religious &c	280		8	44										
	27		S. Allen	284		6	00										
	29		Self			5	00										
Dec	6		Geo Clark	286		26	64	106	08								
	9		N. Tallant			5	00	5085	10								
	27		P. Austin	292		5	00										
			Self			10	00	20									
1840 Jany	6		do	294		10	00	5105	10								
			C. P. Gardner	296		40	50	50	50								
	7		Jno Paddock			523	37	5155	60								
			Thurston Horsley			121	89										
	9		G Whitney			221	44										
			S & Parker			11	65										
			E. P. Coffin	298		83	18										
			J B Langford			5	75										
	11		Self			5	00										
			Avis Baker			34	68										
	28		A Hamblin	302		7	70										
	31		S H Jenkins	304		5	00										
Feby	1		R & Hommedieu			23	38	1043	34								
	4		N Tallant	306		100	80	6198	94								
	5		L. Hall			76	00										
	7		Int a/c			63	02										
			C & Mynick note			245	07	484	89								
	12		H. Monk	308		5	27	6683	83								
	14		S. Parkhurst			99	50										
			R & Pinkham			9	56										
	15		James Arkram			980	63										
			R. Meader			372	77										
	18		J. Cushman	310		30	00										
	22		Self			10	00	1507	73								
	29		S & Mitchell	314		1157	52	8191	56								
			J & G			10	00										
Mch	2		J N Bassett			84	36										
	5		Ch & Mynick	316		109	03										
			Abram Mynick			247	44	1638	35								
			To folio	294		9829	91	9829	91			To folio	294		10343	28	

2222 57

Marine Bank N. Bedford

1839	Amt folio	119	22372 33			
Feby 20	Aff[e] Gibbs amp[s] 14/19	178	312 50			
. .	J. Latham on J. May & Son 3/25	.	500 00			
. .	San Percy	.	30 00	23214 83		
. 25	W. Lee on Chf 33 N.Y.	180	1000 00			
. 26	do . do	.	534 07	1534 07		
Mch 8	Ch[k] on Pha 33 N.Y.	184	2049 73	24748 90		
. .	J. A[s] on J. M. & Son N.Y. 3/25	.	500 00			
			27298 63			
Apl 9	Tm Bill & Obl[s] by Capt Thinney for merch[dz]	196	4052 04			
			4052 04			
Apl 12	N. Howland Jr & Co on Mech[s] 1/32	196	1300 00			
. 23	Exch & Int[st] J.C. Jr & Co	200	3 00	1303 00		
May 24	Bill by Capt Thinney on Tm	214	2000 00			
. .	Ch[k] H.H.B. on Merch[s] 1/33	.	1600 00	3600 00		
June 1	J.R. Thornton on Marine 133	216	1834	4903 00		
. .	Ch[k] Bank on N.B. Com 1/25	.	331 61	5195		
. 5	J.S. Tilling hast	215	350 00	5417 95	356	
. 10	Ltr Capt Thinney	220	3000 00	8767 95		
July 1	. do	228	2465 64			
			11233 59			
Aug 2	Cash Capt Thinney	242	1378 63			
. 23	Aff[s] Sent # 916. 917 Oct	250	255 40	1634 03		
Sep 20	Cash Lt Thinney	260	1223 89	2857 92		
			2857 92			
	To o/a Note in coll # Oct 917		100 00			
1840						
June 16	Aff[s] Sent # July 968. 969 Feby 970	352	877 35			
. .	Ch[k] N. Howland Jr & Co on Mech[s] 1/33	.	188 32	1065 67		
July 16	Note Sent # 975 1/24 Aug	364	672 25	1737 92		
Sep 5	Aff on W.R.K. 3/25 Cash	384	1556 95	3294 87		
			3294 87			
Nov 13	Aff[s] # Dec 980. 982	408	57 15			
. .	S. Coffin on Merch[s] 1/33	.	300 00	357 15		
			357 15			
1841						
May 8	Ch[k] on Edw[d] Hussey 3/25 Apl 1176		65 00			
June 10	Edw[d] Hussey Cred 3/27 May 1190		66 00			
			131 00			

1839	Amt folio	119	23979 89			
Jany 28	D. Hussey 25/28	169	138 00			
.	Aff[s] Folger on City 1/33	.	8 25			
.	J. May & Son on Pacif 1/33	.	34 22			
29	C. May Whf[s] 28/31	.	272 86	24433 22		
Feby 6	B. Canal 1/32 on Pacif 1/32	173	103 45			
. 7	P. Austin & Co. draft	.	260 63			
. 9	G.B. Elkins 7/10	.	347 67			
. 11	W. Blodget 8/11	175	156 08			
. 19	R. Meader 18/21	177	300 00	1167 85		
. 23	S.S. Salisbury 21/24	179	488 57	2860		
. 27	G.B. Elkins 23/26	.	461 62			
Mch 2	A.M. Stanbrook 28/3	182	744 39	1697 58		
			27298 63	27298 63		
Mch 8	J. Latham 5/8	183	1000 00			
. 9	S. Woodward 8/11	.	291 58			
. .	B. & Latham 6/9	.	1300 00			
. .	do 6/9	.	126 31			
. 11	O. Gorham 2[d] 8/11	185	109 63			
. .	A. Hallett 8/11	.	186 65			
. 16	R. Meader 15/18	.	164 50			
. 20	B. & Latham 17/20	187	337 75			
. 21	G. Mynick Jr 17/32	.	72 33			
Apl 1	G.B. Elkins 29/1	191	463 29	4052 04		
			4052 04			
Apl 15	G.M. & Son on Pacif 1/33	197	125 00			
. 17	R.P. Mady & Co	17/20	.	45 45		
. .	J.N. Bassett	17/20	.	134 86		
. 20	P.H. Folger	18/21	199	1437 42		
. 27	D. & Hatch	23/26	201	398 82		
May 3	G. Shurrick	1/4	203	112 54	2254	
. 8	J. Lawrence & Co	8/8	205	233 76		
. 9	W. Coleman	8/11	207	197 63		
. .	O.B. Swain Jr	6/9	.	800 00		
. .	J. Latham	6/9	.	130 03		
. 10	Lawrence & Hussey	7/10	.	228 33		
. 20	Prince Gardner & Co	17/20	211	4092 79		
. 21	F.C. Sanford	17/20	.	710 91	6393 45	
June 5	Ord. to Ch Bank for dft on 155	217		331 61	8547 52	
. 6	Levi Stabbert	4/7	.	1359 57	1691 18	
. 12	D. & Hatch	8/11	221	604 12	10338 72	
. 22	J. Cook Jr & Co	20/24	223	100 00		
. .	G. May & Son	20/23	.	190 76	894 87	
			11233 59	11233 59		
July 9	H.C. Duffus 6/9	232	1173 78			
. 17	L.B. Romain 13/16 & 4/5th	234	53 00			
. .	Josiah May & Gr[ds] 14/17	.	51 85			
. 22	A. & A. Royal 17/22	236	193 96			
. 25	G. May & Son 23/24	237	100 00	1572 59		
Aug 19	Trumbull & Coffin 18/21	247	390 08			
. 27	O. Barney 24/27	249	713 00	1103 08		
Sep 9	R.S. Folger Int on	255	82 25	2675 87		
	To new a/c Note in coll # Oct 917		100 00	2757 92		
			2857 92			
Oct 24	Amt Ch[k] to R.S. Folger	271	100 00			
1840						
July 1	Cash amt Ch[k] on M. & M. 133	357	188 32			
. 15	. . . .	361	672 22	860 54		
. 17	Ch[k] for Jos. B. Swain	375	350 00			
Aug 21	. on M. & M. 132	377	527 35			
. 29	. for Amt Coffin	379	624 00	1501 35		
Sep 9	. on M. & M. 132	383	932 98	2361 89		
			3294 87			
Nov 25	Ch[k] on M. & M. 132	413	300 00			
Dec 24	. do	425	57 15			
			357 15			
1841						
May 8	Ch[k] on M. & M. 132	475	65 00			
June 9	. do	489	66 00			
			131 00			

new a/c Folio 388

George Parker

1840		Amt folio	24	560	77				1840		Amt folio	24	696	59			
Mch 6	Cash	M & Strathmans	316	66	46				May 15	Cash		341	100	00		796	59
.		G W Jenks	.	20	00				Jun 11			349	84	72		84	72
Apr 4		Ch Gardner	326	10	00	657	23		July 15			363	46	37		881	31
. 27		C Barney	334	20	00	20			Aug 8			371	100	00		46	37
May 12		D. Woods	340	7	25	677	23		. 20			377	110	00		927	68
. .		H. Chase	.	25	00				Oct 5		Salary	393	25	00		210	00
. 23		S B Tuck	344	150	00	182	25		Nov 28			415	116	00		1137	68
June 10		Geo W Jenks	350	12	68	8519	68		Dec 3		of Am for Stock	417	100	00		25	
						8721	16									1162	68
July 31		G B Cartwright	368	8	50	8	50		19			423	106	35		216	
Aug 27		Com Ins Co	380	14	00	880	66		1841 Jan 7			431	52	30		1378	68
Sep 4		S B Tuck	382	150	00	164										106	35
. 10		Ocean Ins Co	384	29	00	1044	66									1485	03
						29										52	30
Oct 9		Little Book E	396	25	00	1073	66									1537	33
Nov 19		C Barney	412	17	39	25											
1841 Jan 23		Athenaeum	414	150	00	1098	66										
Jan 1		C Barney	430	7	17	167	39										
. 6		D Woods	432	11	75	1266	05										
. 29		S B Tuck	442	100	00	7	17										
Feby 5		J Blanks	444	50	00	1273	22										
		J Balance		102	36	161	75										
				1537	33	1434	97										
													1537	33			
1841 Feb 26	Cash	J G C	452	25	00						J Balance		1023	36			
Mch 12		ch on B of Com	456	690	71				Feby 8	Cash		445	100	15		202	51
. 27		W H S	462	50	00				Mch 20		ch 4 &	459	690	71		690	71
Apr 1		A M Stock	464	100	00	865	71		Apr 5		Salary	463	25	00		893	22
. 6		Little Book	466	25	00				. 6			465	231	00		256	00
. .		W W H	.	54	36	79	36		May 15			479	105	00		1149	22
May 20		S B Tuck	482	75	00	945	07		. .		W Bradbury on a/c	.	1414	20		249	20
. 22		J M Calder	.	90	00				June 8		Josiah Maynard	487	61	51		1398	42
. .		E P Fearing	484	117	29	282	29		July 6			501	129	17		1459	93
June 8		J M Calder	490	50	00	1227	36		. 21			570	260	82		129	17
. 14		D. Mary	492	29	00				. 30			511	89	50		1589	10
. 21		C B. Gardner	496	415	90				Sep 17			533	79	64		350	32
. 26		R B B. collect	498	8	25	133	15		Oct 4		Salary	539	25	00		1939	46
July 8		Geo Wm	502	26	73	1360	51		. 5		dis	.	3	00		28	00
. 13		E P Fearing	506	15	00				. 20		W Bradbury	545	74	07		2047	06
. 16		Self	.	20	00				. 27			549	65	00		139	07
. 17		Tax	508	12	13	73	86		Dec 22 1842			21	85	00		2186	13
. 26		S H Jenks	510	15	00	1434	37		Jan 7			29	101	33		85	
. 30		A M Mary	512	19	50				Feby 16			45	56	67		2271	13
. 31		Athenaeum Note	.	200	00	234	50		Apr 4		Salary	61	25	00		101	33
Aug 19		D. Mary	522	75	00	1668	87		. 8			63	87	00		2372	46
. 24		C B. Gardner	524	41	51	116	51		May 3			71	70	50		56	67
Sep 28		D. Mary	538	75	00	1785	38		June 27			93	72	50		2429	13
Oct 5		Little Book	540	28	00	75										182	50
. 11		J Hosier	542	16	58	1860	38									2611	63
Nov 23		J Bowne	12	7	87	44	58									73	50
. 30		Note	14	50	00	1904	96									2684	13
Dec 27 1842		S B Tuck	24	100	00	57	87										
Jan 7		do	30	50	00	1962	83										
. 10		G A Hallett	32	28	02	100											
. .		D Wood Esq	.	8	00	2062	83										
. 14		S B S & Co		18	81												
. 20		A W Starbuck	38	10	50												
. 25		N H Robinson	.	8	69	121	02										
Feby 22		L Winkley	48	30	00	2183	85										
Mch 9		G W Jenks	54	100	00	30											
. 28		C A Gardner	62	27	54	2213	85										
Apr 22		Self	68	20	00	127	54										
. 25		Mrs Ewing	70	40	00	2341	39										
May 13		do	76	70	00	60	00										
June 14		Mrs Tompkins	98	36	58	2401	39										
. 15		Dr Fearing	.	37	74	70											
. .		do	.	6	94	2471	39										
. 30		Self	96	30	00	51	26										
July 9		Tobin	100	15	00	2552	65										
. 16		D. Tax	102	12	13	30											
		To folio	463	2609	78	2582	65				To folio	463	2684	13			

W. C. Starbuck

1839		Amt forfolio	101	1192	58			1839		Amt forfolio	101	551	56		1829		
Feby 6	Cash	C Barney	194	21	17			Dec 1	Cash		191	500	00	1051 01	Aug 6	Cash	
. .		Choff 555	.	5	00										. 9		
. 12		Shoes &c	196	6	00										. .		
. 14		Market & House	.	5	00										. .		
. 21		House	198	10	00										. 10		
. 22		Stubbs & Austin	180	4	39										. 12		
. 25		J B Thompson	.	16	90										. 17		
. 26		Lands E W G	.	7	92										. 19		
Mch 2		House & Fencing	182	10	00	1278	96								. 21		
. 7		Jy Solon Thorncroft	184	7	00										. 27		
. 14		Coll & Contr Education Soc	186	7	50										. 30		
. 26		Sund acts	190	39	92										Sep 4		
. 27		Coffee &c 555	.	10	01										. 5		
. 30		555 &c	192	5	00	69	43								. 9		
Apl 8		J Coleman Fam 30 Mch	194	9	25	1348	39								. 10		
. 10		H A & E G R	196	31	01										. 12		
. .		D A Coal	.	4	26										. 14		
. 13		House & Market	198	10	00										. 17		
. 15		House	.	6	00										. 18		
. 20		Goods fm Est	200	7	91										. 21		
. 23		dis note	.	16	80										. 30		
. .		House	.	15	00										Oct 3		
. 24		Wood Coal & Baker	.	5	75										. 4		
. 30		House & Market	2214	10	00	115	98								. 5		
May 7		House Coal	206	10	67	1462	37								. 8		
. 9		Potatoes &c	208	7	00										. .		
. 10		Sailor & Dry Swain	.	8	00										. 9		
. 14		House to Self &c	210	12	00										. 12		
. 15		Divinity Church	.	20	00										. 17		
. 17		C W a Market &c	.	10	00										. 23		
. 18		Hon J C 4th	.	8	75										. 28		
. 20		G Mary & Son Bill	212	36	88										. .		
. .		Insurance	.	7	70										Nov 2		
. 22		D & H	.	6	41										. .		
. 23		House & Market	.	10	00										. 4		
. 30		House	216	10	00	147	21								. 7		
June 1		W & Gardner Board	.	3	13	1613	78								. 8		
. 3		House & Dry Goods	218	10	00	1614	91								. 9		
. 4		Pew Pap &c Sund Exp	.	18	00										. 15		
. 8		Walker Painting	220	10	44										. 16		
. 14		G & H	222	5	00										. 19		
. .		House & Dry Goods	.	10	00										. 26		
. 19		Boys Caps &c	224	5	00										Dec 5		
. .		dis note 1200	.	16	80										. 13		
. 22		J D Morris	.	19	49										. .		
. 25		H C Worth	226	8	71										. .		
. 26		Butts &c	.	5	00										. .		
. 28		House	228	5	00										. .		
. .		E & R Room &c	.	10	00										. 16		
. .		A M M Books &c	.	5	25										. 18		
. .		do Tickets	.	5	00										. 23		
. .		C W a & ch &	.	7	00										. 24		
July 1		Cow Keep	230	17	35										. 25		
. 2		Sund accts	.	6	00	163	94								. 28		
. 5		Butts &c	232	5	00	1778	85								. 31		
. 8		Ebin Church	.	20	00										1840 Jany 1		
. 9		G & H Sam	.	8	00										. 3		
. .		Hon J C 4 00 Hous &c	.	12	00										. 4		
. 10		House	234	10	00										. 6		
. 16		Market &c	.	6	00										. 7		
. 20		P H & Son Coy	236	15	68										. 9		
. .		H C T. Wood	238	7	75										. .		
. 24		D & C	.	14	21										. 14		
. .		W & G Board	.	2	91										. 15		
. 26		House & Ass	240	12	00	113	55								. 18		
. 31		" 20 Butts &c 5	242	25	00	1892	40								. 25		
Aug 5		Wood J Baker	.	6	80										July 1		
. .		O K Barney	.	3	21										. 4		
. .		Forwd		1927	41					Forwd		1051	56				

1839								
		Amt brot forwd		1927	41			
Aug 6	Cash	A Hamblin & Co	244	5	37			
" 9		A & E G K	"	9	35			
" "		L & H	"	9	45			
" "		Stone	"	12	00			
" 10		Butler &c	"	5	00			
" 12		M M M.	"	15	00			
" 17		S & Austin & Market	248	6	41			
" 19		Tuck & Bennis &c	"	6	00			
" 21		dis Note 1600 4m	"	33	60			
" 27		M M M Bid 10 Wash	250	12	00			
" 30		Short Count	252	5	00			
Sep 4		Newport & &c	"	6	00			
" 5		Flour J C &c	254	5	00	2057	59	
" 9		W M (Cent)	"	5	00			
" 10		Butter &c	256	5	00			
" 12		S S Salisbury	"	26	36			
" 14		Flour J C Wood Stone 4.50 3.83 2.05	258	12	00			
" 17		Lard 5.50 Bone 4.50	"	10	00			
" 18		Geo Skinner	"	25	98			
" 21		Butter &c	260	5	00	89	34	
						2146	93	
" 30		Hone	262	5	00			
Oct 3		M Sprague (Hebron)	264	5	46			
" 4		Flour & Cash	"	8	75			
" 5		S H J. Son R S J. Bro	"	18	70	37	85	
						2184	78	
" 8		H K J	"	12	00			
" "		Cash	"	555	00			
" 9		S Rimsen Wood	266	8	25			
" 12		Boot Tracy & 25 Hone 3 pr	268	12	00			
" 17		G R Elkins order	270	2000	00			
" 23		Shoes & Market	272	8	00			
" 28		R Jenkins 5.32 & Co 2.56	274	53	88			
" "		C C Mc contract & Hone	"	10	00	2659	13	
						4843	91	
Nov 2		Stone & Market	276	12	00			
" "		Wood & Cash	"	5	00	17	00	
" 4		Charcoal	"	28	80	4860	91	
" 7		J C Flour 24 Bbl	278	7	25			
" 8		Sund Small matters	"	10	00			
" 9		Boots &c	"	7	50			
" 15		Stone	280	10	00			
" 16		Lewis & Co Stone & Market	"	15	00			
" 19		Butler Adams	"	11	20			
" 20		Stone & Market	282	6	00			
Dec 5		Sund accts	286	15	00	110	75	
" 13		Bill Coal & c	288	54	12	4971	66	
" "		do do for SH	"	33	60			
" "		G Skinner Sugar &c	"	31	39			
" "		A S R Butter	"	16	90			
" "		L C S Lent	"	10	00			
" 16		C B J. Bbl & Beef	"	9	66			
" 18		Lewis Bal Co	290	5	17			
" 23		dis 1600 Note 4 Mo	"	32	80			
" 24		Stone	"	15	00			
" 28		Market &c	292	10	00			
" 28		J L & Co &c	"	5	12			
1840 Jan 31		C Barney	"	11	24			
Jan 1		C W & Co sugar chgs	294	5	00			
" 3		G Skinner	"	6	40	246	40	
" 4		Beef &c	"	5	00	5218	06	
						5		
" 6		Sugar Tea & Mo Tea Co	296	8	40	5223	06	
" 7		Hone &c	"	16	00			
" 9		G & S Allett	"	38	17			
" "		Tea &c	"	5	00			
" 14		C B S & C W &c	298	21	00			
" 15		C Capen	"	9	19			
" 18		G & H	300	6	00			
" 25		Sheffield &c	302	17	00			
July 1		R B Bradley	304	7	18	127	94	
" 4		C S J. M 13 &c	306	15	00	5351	00	
		To folio	286	5366	00			

1839							
		Amt brot forwd		1051	56		
Aug 8	Cash	"	n/p note	243	1012	17	2063 73
Oct 7		Judge Salary	263	500	00		
" "		"	Ex Mdse	"	555	00	
" 9		"	Int J Many	265	51	32	
" 16		H Stock	267	2000	00		3106 32
1840 Jan 9				297	37	00	5 730 05
							5207 05
		To folio	286	5207	05		

H. C. Valentine

1839																		
			Amt folio	171	24	9	00	92		1839			Amt folio	171	20	183	43	
Feb	19	Cash	W Cobb Jr	178		9	56			Feby 23		Cash	Rd at Hunts note	179		121	36	20304 79
.	.		Empty Casks	.		200	00			Mch 15			a/c note	185		554	68	
.	.		Self	.		5	44			Apl 1				191		50	00	604 68
.	.		S. Chaddock	.		6	00			. 13			Rd at Hunts	197		600	00	20909 47
.	23		Sundr Mens	180		40	25			. 26			do	201		398	19	
.	28		Self	.		5	00			. .			a/c note	.		158	40	1156 59
Mch	1		J S Candles	182		22	67	25189 84										22066 06
.	5		Jas Mitchell	.		100	00											
.	6		A Baker & co	.		11	07											
.	.		Jos Edwards	.		31	10											
.	7		J Garfield	184		6	92											
.	.		Wm Cobb Jr	.		6	67											
.	.		Self	.		5	46											
.	11		S Mitchell	186		417	21											
.	.		do	.		32	00											
.	15		R B Woods	.		23	82											
.	16		Sundr Mens	.		47	50											
.	18		do	.		40	50											
.	19		J. C Grady	188		253	75											
.	20		Self	.		20	00											
.	25		C B Swain	.		5	00											
.	.		Sund. Mens	190		40	50											
.	26		Edw Terry	.		45	00											
.	30		W Cobb Jr	192		6	00											
.	.		C & Hatfield	.		305	44											
.	.		Sundr Mens	.		48	50											
Apl	3		Self	.		20	00											
.	.		Hard Wood	.		12	94	1479 08										
.	6		Self	194		40	00	26668 92										
.	10		S Ennis Horse	196		160	00	26708 92										
.	.		R P Mosely	.		83	14											
.	.		Coard	.		60	00											
.	12		Thos Dunn	.		5	00											
.	13		Sundr Mens	198		57	50											
.	16		Ann Quinn	.		50	00											
.	20		E Horton	200		20	00											
.	23		Mary Rawson	.		20	00											
.	24		Hiram Swain	.		5	00											
.	25		C Fairy Watch	202		20	02											
.	.		Scudder	.		48	50											
.	27		Sch S. Storey Cash	.		41	50											
.	.		Sundr Mens	.		62	00											
.	30		Kelly & Jones	.		20	00											
.	.		Wm Taylor	204		80	00											
May	2		E. Field	.		5	25											
.	.		Ch & Hathaway	.		8	50											
.	.		Mercantile S	.		9	37											
.	.		Self	.		11	00											
.	.		H. Crocker	.		10	00	776 78										
.	8		S E Adams	206		14	00	27485 70										
.	9		Wm Tannor	208		7	00											
.	.		S. A Chase	.		6	41											
.	10		Episc. Church	.		50	00											
.	.		Cook Wm Mary & Son	.		90	55											
.	.		Sund a/c	.		10	00											
.	.		S. Storey	.		8	00											
.	.		Flour	.		8	75											
.	11		Sund Mens	.		48	50											
.	.		SS. & S. Dunn	.		7	60											
.	.		S. Finney	.		31	00											
.	13		S. Austin	.		19	50											
.	14		Dennison	210		16	00											
.	16		J. Garfield	.		5	00											
.	.		Self	.		5	88											
.	18		D Veale	.		9	16											
.	.		T D Morris	.		17	53											
.	.		Sundr Mens	.		31	50											
			fors		27871	98							fors		2206606			

1839		
May	18	Cash
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1839		Am't brot forw'd		27	871	98			1839		Am't brot forw'd			22066	66		
May 18	Cash	A. A. Sprague	210		9	00			May 29	Cash	E.H.S. dr	213		280	00	22346	06
. .		A. M. Stebbins	.		100	00			June 4		A.M.S.	217		591	14		
. 20		Thos. Dunn	212		10	88			. 22		E.H.S. dr	223		74	87		
. 21		Chas. G. Myrick	.		30	72			. 27		Sup. dft	225	5	883	45	6549	46
. .		J. G. & I. Barnard	.		125	88			July 27			237		135	00	28895	52
. .		Self	.		40	00	28188	46	Sept 12			255		76	00	29030	52
. 29		do	216		7	00	7	00	. 14			257		82	00	158	00
June 1		W. B. Brady	.		36	43	28195	46								29188	52
. .		Sund. Men	.		31	50	67	93									
. 3		S. C. Nye Com.	218		60	00	28263	39									
. 5		W. W. Tammen	.		10	00											
. 5		A. M. Stebbins d/s	.		591	14											
. 8		Sund. Men	.		45	50											
. 10		A. M. Stebbins	220		300	00											
. .		Jos. Edwards	.		5	00											
. 11		Alex. Gardner	.		13	70											
. 15		Sund. Men	222		35	50											
. .		Self	.		15	00											
. 22		Sund. Men	224		34	50											
. .		Prince Fisher	.		9	50											
. 24		Sat. to 1st June	.		106	59											
. 25		J. H. Pease	226		18	50											
. .		P. Polzer	.		45	50	1290	43									
. 28		S. H. Parker	5.		22	98	29553	82									
. .		A. M. Stebbins	.		50	00											
July 1		John Frick	228		292	78											
. 2		F. W. Lawrence	.		475	00											
. 3		Com. Pasture	230		6	00	846	76									
. 6		Ch. Pendexter	.		50	00	30400	58									
. .		Thos. Dunn	.		11	00											
. .		Self	.		5	00											
. .		Oakwood	.		14	06											
. .		Self	.		8	44	88	50									
. 12		P. Polzer	234		9	10	30489	08									
. .		Benj. P. Polzer	.		250	00	259	10									
. 17		Mary Rawson	.		15	00	30748	18									
. .		Self	.		6	32											
. .		do	.		5	00											
. .		Emeline	.		9	00											
. 18		A. A. & E. G. K.	236		13	64											
. 24		Sax	238		25	15											
. 27		C. A. Natchez	.		9	15											
. 30		P. Polzer & Boys	240		16	38	99	64									
Aug 6		C. Dark Wood	242		12	50	30847	82									
. 7		Self	244		6	76											
. 9		Note	.		40	00											
. 13		Episc. Church	246		100	00											
. 15		J. Mitchell Acct	.		9	13											
. 20		Sat. to 3 inst.	248		36	81											
. .		O. Wood	.		37	81											
. 21		Silk Dark Wood	.		90	18											
. 24		Fort Story Cash	250		14	35											
. 31		C. Dark Wood	252		14	50											
Sept 4		Mr. Nye	.		15	00											
. .		P. Polzer	.		19	30											
. 6		J. H. Mitchell	254		87	50											
. .		Self	.		7	00											
. .		Wm. Jones	.		23	85											
. .		N. Eldridge	.		23	85	538	54									
. 9		Jabez G. Hinckley	256		9	90	31386	36									
. .		Self	.		21	50											
. .		R. Kelly	.		18	85											
. .		Alex. Gardner	.		234	42											
. .		Sund. Men Superf.	.		8	00											
. 12		L. Wendall	.		6	00											
. 16		J. H. Pease	258		50	96											
. 19		S. C. Chase	.		10	00											
		To folio	246	31	745	99					To folio	246		29	188	52	

Merchants Bank N. Bedford

1839		Amt Folio	115	5005	53	95			1839		Amt folio	115	5037	74	91
				5005	53	95					To Balance		17	9	04
		To Balance		17	9	04							5055	53	95
May	3	G. & Hallett on C. Warren & Bro's	204	1063	45		1243	49	Mch	9	S. Parker Jr	6/9	183	99	75
	24	do to R. B. Burnell Esq	214	507	00		507	00		12	S. Paddack & Son	12/15	185	80	06
June	13	. . .	222	2000	00		2000				W. C. Bunker	9/12	.	233	26
							3749	49	Apr	5	A. A. Sprague	2/5	193	246	81
July	12	. . .	234	1800	00					6	H. A. & E. G. Kelley	4/7	.	183	94
		J. P. Morton on Fairhaven Bk	.	88	00					23	G. Macy & Son	20/23	199	514	16
		to J. B. Congdon	.	45	00		1933	00	May	1	S. B. Hillman	5/8	203	105	50
							5682	49		3	S. S. Salisbury	30/3	.	70	11
Aug	7	. R. B. Burnell Esq	244	965	64						Mrs. W. Hillman	1/4	208	300	00
										10	W. C. Bunker	9/12	207	233	27
										13	S. Paddack & Son	13/16	.	201	71
											S. S. Salisbury	10/13	.	92	87
										16	G. H. Kidder & Co	15/18	209	61	50
										17	H. A. & E. G. K.	14/17	.	54	00
										21	G. Macy & Son	20/23	212	517	16
										25	H. A. & E. G. Kelley	22/25	.	327	13
									June	1	do	30/2	215	305	00
											G. Macy & Son	30/2	.	102	88
										3	Mrs. W. Hillman	31/30	217	300	00
										4	J. H. Shaw	3/6	.	152	67
										13	W. C. Bunker	13/16	221	161	18
											S. Paddack & Son	13/16	.	612	47
										21	S. Paddack & Son	20/23	223	309	51
										22	S. Parkhurst	20/23	.	431	24
									July	3	G. & Parker	1/4	229	49	64
										20	G. Macy & Son	16/19	235	817	73
									Aug	3	G. & Parker	2/5	241	86	58
				6648	13									6648	13
Oct	4	Amt Ch'g for A. Mitchell	264	200	00				Aug	17	S. S. Salisbury	14/17	247	48	47
	9	. Ch'g Ch't Wilson on Com.	433	266	157	89	357	89		19	Franklin Coffin	17/22	.	150	00
Dec	9	. Exp's to G. M. Barnett pd	286		2	00	359	89	Sep	14	O. Adams	11/14	257	46	62
										27	S. & Parker	26/29	261	87	21
									Oct	24	Rd. Tolman (ch Exchange)		271	6	68
									1840 Feby	21	Ch't on M. & M. Bk		309	20	91
				359	89									359	89

1840
May 1 Cash
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June 4
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Charles Folger

Charles Folger

1840									1840								
May 1	Cash	Self	336	82	23				May 1	Cash	Am ch[d]	335	482	23			
. 8		Th[s] Potter	338	20	00				. 26		. .	345	322	14			
. .		C. Adams	.	20	43				. 30		Am ch[d]	.	70	15		874	52
. 12		G[o] Hallett	340	108	98				July 22		Am[t]	365	500	00		500	
. 20		R. C. Folger	344	30	00				Oct 2		do.	393	1285	00		1374	52
. 26		G. M[c]K	.	13	20				Nov 18		do	411	2000	00		1285	00
413 07																3659	52
246 81																3000	
659 88																6659	52
283 94																3189	35
943 82																7848	87
Jan 4		P[d] Co	348	392	00		666	84									
. 11		E. C. Swain	350	50	00												
. 29		R. C. Folger	356	50	00		100	00									
							766	84									
July 14		Self	362	50	00												
. 24		Peter Mitchell	366	87	40												
. 29		Premium 225	368	81	00												
989 77																	
1833 59																	
Aug 1		Edw[d] Coleman	370	12	00		230	40									
							997	24									
. 12		C. F.	374	50	00												
. 17		Rob[t] C. Folger	376	36	00												
Sep 2		S. Austin	380	12	31												
. 3		C. F.	382	50	00		138	21									
							1135	55									
. 29		Self	392	50	00												
1487 64																	
3321 23																	
Oct 2		do	394	85	00												
. 3		D[r] A. Mary	.	20	30		155	30									
							1290	85									
407 88																	
3729 11																	
. 5		Geo Myrick & Co	396	300	00												
. 28		E. R. Folger	404	29	12												
Nov 6		R. Meader	406	489	16		818	28									
							2107	13									
. 13		J. D. Chase	410	42	23												
. 14		Geo[d] Macy	.	44	10												
. 17		Edw[d] Hallett	412	94	98												
. .		Geo[d] Gardner	.	55	00												
2014 71																	
5743 82																	
617 73																	
6561 55																	
86 58																	
6648 13																	
. 18		D. B. Paddack	.	20	00												
. 19		Geo Myrick & Co	.	700	00												
. 20		C. F.	.	150	00												
. 27		W[m] H. Barnes	416	18	21												
Dec 2		Wm Folger	418	335	81												
198 47																	
. 3		E. Field	.	600	00		2060	33									
							4169	46									
46 62																	
2445 08																	
87 21																	
3332 29																	
6 66																	
3338 95																	
. 8		Ch[s] A. Folger	420	800	04												
. 14		J. D. Mitchell	422	123	37												
. 15		W[m] H. Barnes	.	113	36												
. .		Geo Myrick & Co	.	816	62												
. .		Edw[d] Field	.	556	52												
. .		S[t] Mitchell	.	97	44												
. 17		Jos Edwards	424	52	34												
. .		G[o] Hallett	.	182	40												
. .		C. A. Folger	.	904	67		3646	76									
							7816	22									
. 23		Self	426	32	65												
				7848	87											7848	87

Sam'l B. Tuck

1839								
		Amt fr folio	173	5167	03			
		Balance		320	65			
				5487	68			
Mch	19	Cash	Self	185	200	00		
.	.		2344	.	10	00		
.	25		2345	.	85	29		
.	26		dis 2 notes	190	315	00		
.	27		2339	.	30	00		
.	.		2340	.	5	00		
Apl	3		2348	192	15	00		
.	4		2350	194	304	66	964	95
.	9		2346	.	84	25		
.	.		2351	.	15	62		
.	.		2352*	.	16	30		
.	.		2352*	196	30	00		
.	10		2349	.	35	18		
.	12		2353	198	16	64		
.	13		Note fr Sp 163	.	327	88		
.	16		Self	.	32	00		
.	.		2354	.	70	00		
.	17		Self	.	6	50		
.	19		Pub Boards NB	.	12	00		
.	20		Poley Mary	200	20	00		
.	.		2355	.	24	70		
.	.		2356	.	5	00		
.	.		2358	.	20	02		
.	23		2359	.	19	90		
.	24		2357	.	12	00		
.	25		dis 3208. note	202	33	68		
.	.		2361	.	22	00		
.	27		2347	.	10	00		
May	2		2360	204	18	22		
.	3		2362	.	100	00		
.	.		J Howland note	206	153	44	1085	33
.	4		2364	.	110	51	2050	28
.	7		2365	.	20	00	2160	79
.	8		2363	.	35	33		
.	.		Pac 733	.	290	00		
.	15		2366	210	20	00		
.	18		2367	.	11	25		
.	21		2368	212	13	22		
.	24		2370	214	8	46		
.	25		dis 3 notes	.	315	00		
.	28		2372	.	9	80		
.	29		2369	.	11	24		
.	.		2373	216	700	00		
.	.		2371	.	20	62		
.	.		2374	.	25	00		
.	30		2375	.	7	00		
.	31		2377	.	300	00	1786	92
June	1		2378	.	30	00	3947	71
.	3		Wolfe	218	5	00	3977	71
.	4		2379	.	7	00		
.	8		2376	220	61	62		
.	12		2 fn & Eq to Eq dis on checks chg'd at 3% 134	.	20	00		
.	13		2380	222	72	67		
.	14		J Monds acct	.	17	64		
.	24		Stubbs 1/2 June	224	16	04		
.	.		dis on 3208. note	.	33	68		
.	.		Self	.	5	54		
.	28		2382	226	117	03		
.	.		2381	.	367	82		
July	5		2384	230	116	00	915	04
.	.		Self	.	75	00	4892	75
.	6		2386	.	14	79		
.	.		2383	.	54	07	6886	
.	11		dft #919 Tuttle & co	234	1500	00	2961	64
.	.		diff'ce in Eq dys	.	4	51		
.	13		dis 2 dfts 27 June 1 July	.	465	35		
		forwd			6931	47		

1839							
	Amt fr folio	173	5487	68			
			5487	68			
	Balance		320	65			
May 27	Cash	dft 14 NHSav Bk	213	1000	00		
. 29		amt dis	215	132	00	1452	65
June 11		rep dft	219	1469	25		
. .		. .	.	1461	75	2931	00
July 12		amt dft to give me in Eq dys for 593	233	1100	40	4383	65

1839									1839						
		By Brot forwd		6931	47					By Brot forwd		5484	00		
July 15	Cash	2386	234	136	00				July 30	Cash	C.W. Mc Cash	239	115	00	5599 05
" 17		Notes	"	92	24				Aug 18		sundrys	245	339	35	
" 22		2387	236	50	77				" "		" " "		70	20	
" 24		dis Notes	238	315	00				" "		" " "		763	11	
" "		Sac	"	307	33				" "		" dft "		1169	30	2341 99
" 29		2389	240	18	00				Sep 13		" "	255	291	60	7941 04
" 30		2388	"	115	00	7965	81		" "		" " "		438	52	730 12
Aug 6		2390	242	62	35				Oct 9		January Note	265	317	13	8671 16
" 7		Self	244	5	00				" "		amt dis	"	132	00	
" "		Trumbt Coffin	"	77	63				" 12			267	450	00	
" 9		2391	"	30	00										
" 10		2394	"	61	15										
" 13		2392	246	15	00										
" "		2396	"	10	00										
" 14		2393	"	56	93										
" "		Self	"	350	00										
" 15		2395	"	9	77										
" "		Self	"	23	15										
" 19		2397	248	10	00										
" 20		Int. to 1st Aug	"	12	78										
" 23		dis 3308. note	250	33	68										
" 27		2398	"	5	00										
" 28		N & L Steubenville	252	34	91										
Sep 2		2400	"	10	00										
" 6		2399	254	35	73	843	38								
" 9		diff "2 Int accts & dfts	"	14	00	8809	09								
" 10		2401	256	20	00										
" "		2402	"	20	00										
" 13		Self	"	100	00										
" "		2403	"	20	00										
" 14		Wife	258	20	00										
" 20		R. Brown & Co	260	400	00										
" "		dis Note 1st	"	315	00										
" 24		2405	"	15	00										
" "		2407	"	5	00										
" 25		2406	"	5	00										
" "		2408	"	40	00										
" 26		2409	262	18	00	992	02								
" 28		2414	"	30	00	9801	09								
" "		2414	"	30	00										
" 30		2417	"	6	00										
" "		2411	"	30	94										
Oct 1		2410	"	50	00										
" "		2412	"	20	00										
" 3		2416	264	5	00										
" 4		2418	"	15	00										
" 5		2420	"	20	00	206	74								
" 7		2422	"	30	00	1006	83								
" "		2426	"	5	00										
" 8		2419	266	26	00										
" 9		2423	"	5	00										
" 10		2421	"	5	06										
" 12		2430	268	20	00										
" "		2429	268	15	00										
" "		Lawrence Hornet	"	676	25										
" 14		2425	"	25	00										
" 15		Note J Cook jr & Co	"	327	87										
" "		2433	"	20	00										
" "		2424	"	10	00										
" "		2427	"	34	80										
" "		2428	"	11	00										
" "		2432	"	5	00										
" "		2434	"	5	50										
" "		2431	"	10	00										
" 1		2415	"	5	00										
" 17		2435	270	40	00										
" 18		dft H & A note	"	450	00										
" "		Exp & post	"	2	00	1725	48								
		To folio	258	11736	31	11736	31			To folio	258	9570	29		

1452 65

2931 00
4383 65

Charles P. Crane

1839																	
Apl 3	Cash	ck Pitts Bank	192	20	00	✓				1839 Apl 3	Cash	wp dft	191	54	24		
May 1		P.P. McGregor	204	77	26	✓				. .			.	203	59	257	83
. 2		N. Cortlandt	.	30	22	✓	117	48		May 27			213	258	80	258	80
. 9		G.W. Eaton	208	15	00	✓				Aug 6		Am ck	241	500	00	516	63
. .		S. Whitehall	.	20	04	✓				. 24		. .	249	290	00	790	
. 18		J. Lawrence & C	210	26	29	✓				Sep 16		. .	267	300	00	1300	63
. 27		N. Cortlandt	214	31	00	✓										1600	63
. .		Self	.	70	00	✓	162	33									
. .		E.W. Allen	.	10	50	✓	279	81									
							290	31									
June 7		10	218	31	64	✓											
. 8		9	220	76	60	✓	98	24									
July 20		12	236	200	00	✓	388	55									
Aug 6		J.P. Davis	244	22	78	✓	588	55									
. 7		Ann Tobyn	.	3	43	✓											
. 12		G.H. Riddell	.	13	00	✓											
. 14		Harriet A. Gardner	246	8	19	✓											
. 21		Sarah Coffin	248	27	00	✓											
. 22		Jas. G. Mitchell	.	10	00	✓											
. .		Harriet Smith	.	8	27	✓											
. 23		ck Cordy	250	25	00	✓											
. 24		Myself	.	340	00	✓											
Sep 3		P.P. McGregor	252	24	00		481	67									
. 9		J.B. Lawrence	256	26	50		1070	22									
. .		do	.	5	58												
. 16		Self	258	290	00												
. 18		S.B. King	.	3	61	✓											
. 23		Harriet Forbes	260	17	44		345	05									
. 28		B.W. (cashier)	262	80	00		1415	27									
. 30		N.A. Sprague	.	5	97		85	97									
			Balance	105	39		1501	24									
				1606	63												
										Balance				105	39		
Oct 8	Cash	M.S. Burgess	266	6	67					Oct 15	Cash	Am ck	267	200	00	385	39
. 10		S.P. Whitney	.	50	00					Dec 2		do	283	150	00	150	
. 11		Jas. Valentine	.	68	51					1840 Jan 20		do	299	486	07	455	34
. 15		Self	268	175	00		300	18		. 27		do	301	36	00	522	09
Nov 18		Ck Swain	280	5	00											977	43
. 29		P.P. McGregor	284	10	00												
Dec 2		do	.	64	74												
. .		Ann Swain	.	5	10												
. 5		Cortlandt	286	25	75												
. .		Aby Calder	.	5	10		115	69									
. 9		Self	.	35	00		415	87									
		J.M.B.	292	5	00		40										
1840 Jan 27		Self	300	15	00		455	87									
Jan 20		W. Summerhays	302	5	00												
. 28		M. Parker	304	6	50		26	50									
. 31		P. & M.	306	5	00		482	37									
Feby 8		A. Trench	312	5	00												
. 26		Coffin & Macy	314	23	00												
. 29		J.M.B. & Co	.	14	00		47	02									
March 2		Self	316	448	11		529	37									
. 4				977	48									977	48		
1840 Aug 3	Cash	C.R.C.	370	50	00					Aug 6	Cash	Am ck	371	150	00		
. 7		Self	372	50	00					Sep 1		do	379	200	00	350	00
. 15		Tax	376	5	50					. 24		do	391	300	00	300	
. 26		P. Jones Jr	378	8	00					Oct 5		do	393	200	00	650	00
. 29		J.M.B.	380	5	00												
. 31		Self	.	100	00												
Sep 3		M.B. Macy	382	5	29												
. .		Postage	.	5	00		228	79									
. 7		Self	384	80	00												
. 14		C. Hill	386	15	00												
. 21		Wm. Raymond	388	21	00												
. 24		C. Wood	390	10	18												
. 25		L.R. Nutting	.	5	20												
. 26		Self	392	200	00												
Oct 1		H.J. Smith	.	8	17												
. 3		W.W.B. Lindley	394	18	00		358	15									
. 5		S.A. Taylor	.	5	67		586	94									
		Forw		592	61							Forw		850	00		

1840
Oct 6 Cash
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. 10
Oct 17 Cash
. 24
Nov 5
. . .
. 6
. 21
. 24
Dec 1
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1841 Jan 1
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1840		Brotherton		592	61			1840		Brotherton		850	00		
Oct 6	Cash	D. Hill	396	100	00			Oct 10	Cash	Am. Ch.	397	150	00		
" 7		C Gardner	"	6	00										
" 8		M Coffin	"	7	00										
" "		S. Hitchcock	"	28	73										
" "		L Scranton	"	102	00										
" "		J M B	"	5	00										
" "		Jas Winter	"	20	00										
" 10		Self	398	138	66										
				1000	00							1000	00		
Oct 17	Cash	P.S. Gooking	400	9	94			Oct 24	Cash	Am. Ch.	401	350	00		
" 24		Self	402	300	00			Nov 21		do	411	350	00		
Nov 5		J M B	406	10	00			Dec 3		do	417	200	00	900	00
" "		J B Lawrence	"	38	25			1841		do	423	350	00	350	
" 6		M J Smith	408	2	51	360	70	Jan 1		do	429	200	00	1250	00
" 21		Self	413	300	00			July 5				19	20	200	
" 24		M Swain	"	11	37									1450	00
Dec 1		Ann Tolger	415	3	19	314	56								
						675	26								
" 7		Self	420	150	00										
" 19		do	426	300	00										
" 21		Postage	"	5	00										
" 24		D S & O	"	17	86										
" 25		E D Brown	"	50	70	823	56								
						1198	82								
" 28		D. Wood	428	21	09										
" 30		Abs. Coffin	"	19	50										
1841 Jan 1		L B Nutting	430	5	00										
" "		S. Nickerson	"	20	00	65	59								
						1264	41								
" 4		A Fisk	"	9	75										
" "		J Hamblin	"	6	75										
" "		M J Sturbridge	"	11	94										
" 6		C S Pinkham	432	10	07										
" "		D Swain	"	8	58										
" "		S M A & C C D	"	7	69										
" "		James Winter	"	21	50										
" "		A M Hale	"	6	81										
" "		S F Nye	"	9	22										
" 7		Ann Fisk	"	12	15										
" 8		A A Sprague	434	12	70										
" "		S D Parker	"	9	12	126	28								
						1390	69								
" 18		D Hill	438	57	00										
" 19		Mary Swain	"	11	51										
" 20		L. B. Nutting	"	10	00	78	51								
				1469	20	1469	20					1469	20		

Suffolk Bank

1839							
		Amt folio	187	234417	68		
Apl 5		C.R. Prague on Eagle 33/	194	853	97		
. .		A. Mitchell on J. Plumman & 3 do	.	55	24	24356	89
. 17		W.M. Cay on N Eng 33/ 5 do	198	3500	00		
. .		Bills Par 600. Mkt 900	.	1500	00		
. 27		Eagle Int on a/c C.C.M.	202	3	00		
. .		W.M. Cay on N Eng 33/ 10 do	.	2400	00	7403	00
May 3		dft sent #907. 908. 909	206	2851	55	31759	89
. 4		Coll on a/c C.H.B. Par 9/10 a/c	.	1496	25		
. .		. . 33/ & Int 9/10	.	3244	81	7592	67
		Tonew a/c G.K.G.	450	94		39352	50
		S.B.B.	153	44			
		Ch. G.H.M.	348	09			
				952	47		

		By Balance		2233	45		
				42538	42		
		To o/a 2 dft un coll		6201	55		
		. Bills for a/c		15000	00		
		. W.M. Cay on N.E. 33/		2400	00		
May 9		dft sent #910	208	1000	00		
. 13		W.M. Cay on N Eng 33/ 25 inst	.	2600	00		
. .		do . . do	.	2108	16		
. 14		Pullen B.B. My on Mark 5 33/ Boot	.	1800	00		
. 15		B.B. Com 33/ on Suff 4 33/	210	1500	00		
. 20		G.W.E. on A.D. Gray 5	212	41	00		
. 22		W.M. Cay on N. Eng 33/	.	1606	75		
. 24		R. Road 33/ on Merch 33/	214	1000	00		
. 27		dft 2 & 3 W. Green on G. Whitman	.	1000	00		
. 28		dft sent #914. 915	.	1450	00		
. 31		Bills Par 600. Mkt 900. by S.B.B.	216	4000	00	17607	46
		Tonew a/c S.H.	139	58			
		S.H.	525	91			
		C.W.K.	80	75			
		G.A.L.	129	12	875	36	

		By Balance		5293	78		
				47876	60		
		To o/a dft un coll		5300	00		
		. Bills for a/c		15700	00		
		. dft 5 & G. Whitman		1000	00		
		. Bills by S.B.B.		4000	00		
June 5		B.B. of N. Cay on Merch 33/	218	25	00		
. .		Exch. Aff on J. Bradlee & Co	.	4000	00		
. 10		a/c for A. Mon J.B. & Co	220	9899	13		
. 12		J. Athearn on N Eng 33/	.	2200	00	42124	13
. 20		U.S. Bank on Merch 33/	224	25	00		
. .		Suff B.B. on N Eng 33/ 5 do	.	1600	00		
. .		do . do 8 do	.	1000	00		
. 24		G.B.B. on N London 10 do 5 June	.	1500	00		
. 26		N. Hampshire B.B. on Globe B.B.	226	348	25		
. 28		Par 33/ on N. Eng B.B. 2 July	.	1000	00		
. .		Mkt . City B.B. 6 .	.	2000	00		
July 1		deposit by Mr. Mancy	228	90	00		
. 3		S.S. Park on N Haven B.B.	230	1000	00		
		Forwd		50687	38		

1839							
		Amt folio	187	6606	22		
Apl 5		J.B. & Atkeam	2/5	193	571	95	7178 17
. 6		N.A. Sprague	3/6	.	550	82	550 82
. 9		G. May & Son	5/8	.	561	00	7728 99
. 10		J.W. Erkins dis Par 33/		195	45	00	
. .		E. Sigourney . . .		.	171	00	
. .		E. Mann on M.M. Bank		.	202	00	
. .		S. Colley do		.	327	13	
. 11		D. & S. May	9/12	.	669	38	
. .		G. & Hallett	8/11	.	393	18	
. 12		L. & Hafley	9/12	197	180	51	
. 13		S.B.B. Bank	11/14	.	327	88	
. 19		Bills bot by A. Baker		.	6800	00	
. .		L. & Hafley	16/19	199	405	03	
. 23		G. May & Son	20/23	.	156	75	10338 86
May 3		G.K. Gardner	30/3	203	450	94	17967 55
. .		S.B.B. Bank	30/3	205	153	44	
. 4		ch/c for G.H. Liddell pay 7th	.		348	09	952 47
. 6		B.C.C. Cary for a/c	.		16	55	18920 32
		Tonew a/c dft un coll			6201	55	
		. Bills for a/c			15000	00	
		. W.M. Cay on N.E. B.B.			2400	00	
					42538	42	

		To o/a By Balance		2233	45		
		. Sund amts Coll			952	47	
May 6		L. & Hafley	1/4	205	525	91	
. .		Int for a/c	Apl	.	22	32	
. .		Bills bot by A. Baker		.	15000	00	
. 8		W.B. Mitchell & Co	6/9	.	164	48	
. 11		J. Morley & Co	7/10 Pm	207	86	66	
. 13		E.S. Clark & Co	10/17	.	100	00	
. .		L. & Hafley	10/13	.	134	31	
. 14		Alex Gardner	11/14	209	800	00	
. 16		C.W. Kelford	13/16	.	349	79	
. 18		S.D. Morris	16/19	.	108	37	
. .		G. May	15/18	.	516	44	
. 27		S. Parkhurst	22/25	213	139	58	
. 29		Lawrence & Hafley	25/28	.	525	91	21659 66
June 1		C.W. Kelford	1	215	80	75	
. .		Geo A. Lawrence	29/1	.	129	12	29987
. 5		Chge for C.W.K. May		217	7	04	37869 88
		Tonew a/c dft un coll		.	5300	00	
		. Bills for a/c		.	15700	00	
		. dft 5 & G. Whitman		.	1000	00	
		. Bills by S.B.B.		.	4000	00	
					47876	60	

		By Balance		5293	78		
		To o/a Sund amts coll			875	36	
June 5		Int on a/c May		217	21	57	
. 7		Bills bot by A. Baker		.	15700	00	
. 10		G.M. & Son	5/8	219	516	44	
. 12		Ch/c for A. Mitchell		.	9552	34	
. 14		Benj Gardner 4 & 5 14/17		222	1713	49	
. 15		J. Lawrence & Co	12/15	.	265	68	
. .		C. Adams	13/16	.	155	12	
. 17		State B.B. on Mkt ch/c		.	137	02	
. .		J. Athearn on N.C.		.	2200	00	36530 80
. 18		W. Shaw & Co 5	17/20	223	100	00	
. 21		N.L. Shubrick	17/22	.	250	00	
. .		ch/c for J.W. Clark & Co		.	250	00	
. 22		S.S. Morris	20/23	.	108	91	
. .		J. Cook for Co	20/23	.	600	00	
. .		N.A. Sprague	20/23	.	380	16	
. 24		J. Lawrence & Co	21/24	225	216	23	
. 25		L. & Hafley a	21/24	.	67	50	
. .		ch/c for W. Hadwen		.	200	00	
. 26		Parks & Bradbury	24/27	.	311	08	
. 27		J.W. Stanbrook	24/27	.	1048	36	
July 1		C.W. & W. Rand	29/2	227	134	60	
		Forwd			40097	64	

1839			By Brot forw'd		50687 38			1839			By Brot forw'd		40097 64		
	Tonew'k	Ch'd W St	200					July 5	1	Ch'd T.S. Gardner 8/11		224	720 00	40817 64	
	.	A.W.S. cr'd	1048 36							Ton'k Ch'd unc'd			1700 00		
	.	C.W.R.	1346 0							. By Bills Pay'e ch'd			16200 00		
	.	C.S.G.	720 00		2102 96					. G.B.C. on N.L.			1500 00		
										. Ch'd N. Eng. 7 3/10			1000 00		
		By Balance			11427 30					. " City "			2000 00		
					64217 64					. . N. Haven "			1000 00		
													64217 64		
	To o/a	Ch'd unc'd			1700 00					By Balance			11427 30		
	.	By Bills Pay'e ch'd			16200 00					To o/a Fund ant. Ch'd W.			2102 96		
	.	G.B.C. on N.L.			1500 00			July 5	1	Alex. Gardner 4/7		224	400 00		
	.	Ch'd N. Eng. 7 3/10			1000 00			.	.	1 Int. Jun. Pay'e ch'd		.	28 76	13959 02	
	.	. City .			2000 00			.	6	1 Griffin Bailey 5 4/9		.	44 75		
	.	. N. Haven			1000 00		23400 00	.	.	1 J. Lawrence 16 4/7		.	1114 65	159 40	
July 6		Int on M.C. & S. Mill 5 1/2		230	1252 00		1252	.	9	Ch'd to W.R.C. Easton		231	137 10	14118 42	
.	10	do do 10 1/2		232	2200 00		24652 00	.	.	1 G. Mary & Son 6/9		.	352 27		
.	19	Tons. B'd on N. Eng. 13 3/10 Ded.		236	2000 00			.	15	1 N.L. Sturtevant 13/15		233	189 51		
.	22	Bills M. & M. 3000. Exp. 1200			4200 00			.	.	Bills both by A. Baker		.	16200 00		
.	24	Pay. B'd on N. Eng. 13 3/10 Ded.		238	4000 00			.	16	Ch'd to Geo. Foot Co.		.	293 15		
.	26	# 923 dft Sent		.	3775 01			.	17	1 Tho's Potter 5 11/20		.	565 92		
.	30	Pay. B'd on N. Eng. 13 3/10 Ded.		240	3500 00			.	20	1 J. Lawrence 16 17/20		235	222 64		
.	31	M. & M. . City 7 3/10 Ann'y		.	3000 00		21675 01	.	22	1 G. Mary & Son 17/20		.	516 44		
Aug	5	Salem dft coll'd 300 — Exp.		242	299 00		23974 01	.	25	Ch'd to J.M. Clark 16 3 Ann'y		237	300 00		
	Tonew'k	Ch'd W.R.E.	137 10				44626 01	.	27	1 D. & A. Mary 24/27		239	250 00		
	.	d. J.M.C. 16 3	300 00					.	29	1 C. & A. Bradbury 1 1/2 30/2		.	96 85		
	.	B.B.B. Co'd	96 85					Aug	1	1 N.L. Sturtevant 5 1/4		.	93 35		
	.	N.L.S. "	93 35					.	2	do 5 2/5		241	96 25	19313 48	
	.	do . 1/96 25			723 55			.	5	Ch'd for Coll'n July		.	8 50	33431 90	
										Ton'k dft's un coll'd			3775 01	33440 40	
										. Bills Pay'e ch'd			11500 00		
										. Ch'd N. Eng. 7 3/10			2000 00		
										. do			4000 00		
										. do			2500 00		
		By Balance			12865 85					. City 7 3/10			3000 00		
					60215 41								60215 41		
	To o/a	dft's un coll'd			3775 01					By Balance			12865 85		
	.	Bills Pay'e ch'd			11500 00					To o/a dft's & c. Coll'd			723 55		
	.	Ch'd on N. Eng. 7 3/10			2000 00			Aug	5	1 Int. July ch'd		241	63 71		
	.	. do			4000 00			.	10	1 J. Cook Pay'e 16		6/9	243	500 00	
	.	. do			2500 00			.	12	By Bills bot. 10 Jun. 6 by A. Baker		.	11500 00		
	.	. City 7 3/10			3000 00			.	13	1 D. & A. Mary 10/12		245	554 32		
Aug	5	Exp's & P. Gr. & Son		242	2 00			.	.	1 S.S. Salisbury 10/13		.	536 16		
.	9	Int. thereon on M.C.S. & M. 10 1/2		244	1300 00			.	15	1 N.L. Sturtevant 13/16		.	350 00		
.	13	Pay. B'd on N. Eng. 13 3/10 ch'd		248	2253 10			.	.	1 do 14/17		.	155 25		
.	15	Bills Sent (for Letter of Bills)		.	3250 00			.	17	16 S. Parkhurst 14/17		247	188 60		
.	16	T.B. of State N.C. on Mun'l 6's Bot.		.	50 00			.	19	1 do 16/19		.	317 77		
.	.	Pais's B'd on N. Eng. 13 3/10 Ded.		.	1000 00			.	20	Ch'd to Jo. Hall & Bros. 16		.	10 00		
.	19	Exp's B. & Co. on Mun'l 6's Bot.		248	100 00			.	21	1 J. Call Cy Ch'd on M. & M. 13		.	196 91		
.	22	Pay. B'd on N. Eng. 13 3/10 Ded.		250	2250 00			.	.	1 A. Mitchell Note to N.L.		.	1513 28		
.	26	G.H. on Ch'd Warrant 16, 5		.	1113 08			.	22	1 Jos. Edwards 17/22		.	347 19		
.	30	Int on M.C.S. & M. 5 1/2		252	24224 00		40517 19	.	24	1 C.H. Jacobs 22/25		249	62 64		
Sep	5	Nat. Gr. & S. Co'd 25 Mo. Int.		254	1010 30		1010 30	.	.	1 D. & A. Mc 25/28		.	300 00		
	Tonew'k	Ch'd W.R.E.	137 10				41527 49	.	26	Ch'd to Gilbert & Ann'y 25 Sep.		.	123 09	30308 22	
		Dr. A.M.	300						Ton'k	dft's un coll'd			3775 01		
		Ch'd Gr. & Son	123 09		560 19				.	Bills Pay'e ch'd			14000 00		
		By Balance			10669 55				.	Ch'd N. Eng. 7 3/10			2250 00		
					52757 23				.	o/a M.C.S. & M.			24224 00		
													52757 23		
		By Balance			10669 55					By Balance			10669 55		
	To o/a	dft's un coll'd			3775 01					To o/a Fund ant. c'd'n			560 19		
	.	Bills Pay'e ch'd			14000 00			Sep	5	1 Int. Int. Aug Pay'e ch'd		253	65 49		
	.	Ch'd N. Eng. 7 3/10			2250 00			.	6	1 Exp's & Prot. G.R. & King		.	2 00	11297 23	
	.	o/a M.C.S. & M.			24224 00		32249 01	.	10	1 J. Monfey & Co. 7/10		255	86 65		
Sep	9	dft's Sent # 923. 931. 933. 934. 936		251	5289 56			.	13	1 N.L. Sturtevant 11/14		.	373 91		
.	.	cert'f. dft M. & T. N.Y.		.	239 00			.	16	1 P. Tafney (P. 1 1/2 16)		13/15	257	550 24	
.	.	T.B. of N.C. on Mun'l 6's Bot.		.	25 00			.	.	1 W. & E.C. Kelley		13/16	.	392 00	
.	16	W. M.C. on N. Eng. 7 3/10 Ded.		258	2500 00			.	17	By Bills bot by A. Baker		.	14000 00		
								.	.	1 D. & A. Mary		14/17	.	208 60	
		To folio		244	30502 57					To folio		244	26908 63		

Abby S. Morse Admx

1839									1839						
May 1	Cash	Ebn. McKinsley	204	58	18				Apl 17	Cash	197	173	97		
.		do	.	650	00	708	18		. 20		199	177	74		
. 24		D Parker Jr	214	100	00	100			. 23		.	168	60		
June 13		J Sturgis	222	27	00	27		808 18	. 25		201	116	10		
July 22		Wm Mitchell	236	611	38	611	38	835 18	. 26		201	101	09		
Sep 9		Jas	254	28	50			1446 56	. 29		.	100	40		
. .		A S M	.	20	00	48	50		May 2		203	80	17	918	07
Oct 8		do	266	20	00	1495	06		. 10		207	115	00		
1840						20			. 13		.	235	69		
Jany 4		J Austin	294	6	11	1515	06		. 24		213	84	62		
Mch 10		A S M	316	10	00	6	11		. 27		.	75	14	510	25
May 2		Geo Cobb	348	149	09	1521	17		Jun 14		219	63	64	1428	32
1841						10			Aug 15					63	64
Aug 17		Self	182	65	00	1531	17		Nov 12		245	135	55	1492	96
						149	09		1840					135	55
						1680	26		Apl 15		277	42	55	1627	71
														42	55
											329	75	00	1670	26
														75	00
				1745	26							1745	26	1745	26

1839				
May 13	Cash			
June 6				
.				
. 8				
.				
.				
. 25				
Sep 25				
Oct 5				
1840				
July 26				
June 8				
. 10				
Aug 8				
Nov 20				
. 21				
. 27				
.				
1847				
Dec 28	Cash			

L. Burnham

1841									1841						
Apl 19	Cash	Self	470	300	00				Apl 7	Cash	465	200	00		
									. 13		467	100	00		
Oct 26	Cash	Self	550	400	00				Oct 14	Cash	543	100	00		
									. 16		545	100	00		
									. 20		.	100	00		
									. 25		547	100	00		
				400	00							400	00		
Nov 9	Cash	A Y Mcmurray	6	100	00				Nov 2	Cash	1	100	00		
Dec 7	Cash	Self	18	500	00				Nov 20	Cash	9	100	00		
									. 24		11	100	00		
									Dec 2		15	100	00	300	00
									. 6		.	200	00		
				500	00							500	00		
Dec 27	Cash	D Mann	24	75	00				Dec 14	Cash	19	100	00		
. 30		Self	26	350	00				. 16		.	100	00		
									. 22		21	100	00		
									. 28		25	125	00		
				425	00							425	00		
1842									1842						
Feby 2	Cash	Self	412	500	00				Jany 10	Cash	31	100	00		
									. 15		35	100	00		
									. 20		37	100	00		
									. 26		39	100	00		
									Feby 1		.	100	00		
				500	00							500	00		
Feby 19	Cash	Self	46	200	00				Feby 10	Cash	43	100	00		
									. 14		45	100	00		
				200	00							200	00		
March 10	Cash	Self	54	300	00				March 5	Cash	51	200	00		
									. 10		53	100	00		
				300	00							300	00		
Mch 31	Cash	Self	62	400	00				Mch 16	Cash	57	100	00		
									. 19		.	100	00		
									. 28		59	100	00		
									. 31		61	100	00		
				400	00							400	00		

m/a 388.

Estate of Elizth Gardner

1837									1837						
May 13	Cash	appraisers fees	208	7	00				May 11	Cash	by adv	307	55	00	
June 6		S. Worth's Bill	318	4	37				Nov 26		of Z Gardner in Settl	281	100	00	
. .		Elija Swain do	.	10	00						of do int on Note pd	.	12	00	167 00
. 8		J. & I Baker	320	2	00				1840						
. .		Jos. I. Worth do	.	8	75				Aug 3		Settl 32 Shs Stock mid by Allen	369	763	86	763 86
. 25		S. Worth's Bill	326	20	00	52	12		Nov 20		3 div on 9 Shares	411	81	00	930 86
															81
															1011 86
918 07															
Sep 25		W. H. Coffin .	360	1	00	1	00								
Oct 5		S. H. Jenks .	364	1	25	53	13								
1840								54	37						
July 26		James Delano ch on Bk 13th	312	100	00	100									
						154	37								
June 8		J Delano N Coffin Bill	350	8	00										
. 10		J Delano (Shares 4	.	7	00	15	00								
510 45															
14 28 52															
63 64															
July 8		J Delano Ch on Bk 13th	372	750	00	750									
1492 16															
25 55															
1627 71						919	37								
42 55															
Nov 20		do	412	20	00										
1670 26															
75															
1745 26															
. 31		div to Mar & Co 12 cash	.	36	00										
. 27		3^{d} Copy of Bill	414		75	56	75								
. .		Cash to J Delano	.	35	74	976	12								
				1011	86								1011	86	
1847									1840						
Dec 28	Cash	remitted by J. Delano							Dec 24	Cash	amt 32 Shs 13th div 3^{d} & 425 on 36 Shares Estate Gardner		30	00	
		by ch on Bk 13th Nov 13th	220	30	00										
				30	00								30	00	

Rand & Allen

1841									1841						
Apl 17	Cash	R & A	470	44	11				Apl 17	Cash	by note	469	44	11	

300 00

Aaron Mitchell

1839																
Apr	20	Cash	Amt folio	167	31	237	37			1839			Amt folio	167	28330	15
	26		Steam Engine Co	200		376	98			May	6	Cash	J. F. Coll Co	205	6000	00
	30		Edw Field	202		457	59				8		555	.	61	27
			J Lawrence & Co	.		362	59				9		mp dft	207	989	00
May	3		C Cook & Co	204	20	72	23				10		E H Medbury & Co	.	230	49
			Mfg Co Folio	.		50	00	34556	76		16		mp dft	209	1358	46
	4		Proc. M. S. Co	206		17	50	17	50		22			211	179	55
	6		C Kinsman	.		20	00	34574	26		24		Ch on Boat	213	1000	00
	7		do	.		100	00				27		mp dft	.	886	05
			M Rickford	.		300	00								363	11
	8		H. C Valentine	.		15	00								694	40
	9		Postage	208		15	00						amt dft	.	750	00
			W Young	.		65	00				31		5135	215	1672	00
	13		Chg on 13 on ft dfts	.		10	12			June	5			217	197	00
	14		Edw Field	210		333	51								1000	00
	16		Self	.		5	00				10		dft on J 13 & 6	219	9899	13
	18		Mr Brook	.		8	51				12		S Dillingham	.	183	81
	20		A Bedford Oil	212	18	94	21				24		Z L & A	227	721	07
			Ann Cox	.		52	12			July	1		mp dft	.	1118	02
			Michael Cox	.		143	60				2			.	325	40
	23		J Atheam	.	2	186	91	51	98		17		E & S.	233	1319	28
			A & E Kelly	214		31	62	39723	24		20		Fcty, S M S & Print	235	130	65
	27		C P Cram	.		258	80				24		Z L & A	.	399	54
			R & Bedford	.	1	769	75	2060	17				by N C R Rebate	.	184	58
	28		Wm Mitchell	.		15	00	41783	41		29			239	400	00
	29		N B & R Road	216		75	00				31			.	148	25
			Silas Rube	.		5750	00									
	30		N Rickford	.	2	473	89	7713	89							
June	1		My Mitchell	.		20	00	49427	30							
	5		Kenrick	218		6	75	49517	30							
	6		Trinity Church	.		20	00									
	12		J & S Lamson & Co	220	9	552	34									
			T. A Gardner	222		67	33									
	17		Benj Wood	.		306	00									
	22		F D Morris	224		75	00									
			Mrs Whitney	.		10	50									
	24		Int to 1 July	.		17	46									
			G B & E Kins	226	2	37	77									
			T. H Lawrence	.		130	00									
	26		Self	.		6	00									
			do	.		17	02									
			Jas Mitchell	.		100	00									
	28		Self	.		10	00									
			D Thain	.		30	10	10586	27							
July	1		Sund Men	228		34	50	60103	57							
			Hoy & Swain	.		15	00									
			Mr Cram	.	2	14	10									
	2		S S. Silk Co	.		12	50									
	3		R Rufell & Co	230		100	00									
			S. H Jenks	.		27	56	403	66							
	6		Capt Dawson	.		93	34	60507	23							
			Sund Men	.		37	50									
			G Pollard Jr	.		6	54	137	38							
			W & E J Hatfield (agt)	232		150	00	60644	61							
	9		2d Instalment	.		20	00									
			Matt Starbuck & Co	.		4	90									
	11		Sund Men	234		28	50									
	13		Josiah Macy	.		50	00									
	15		Geo W Jenks	.		20	78									
	16		W. Young	.		70	00									
	17		J M Anderson	236	1	41	07									
	18		Val Swain	.		55	00									
	20		My Mitchell	.		12	00									
			Sund Men	.		28	50									
			E. M G Oil	.		24	12									
	22		Tax	238		526	75									
	24		Sund Men	.		28	50									
	27		J M & E E	240		504	58									
	29		Note in N B	.		658	87	2323	57							
	30				62	968	18	62968	18						58641	51

1839			
Aug	3	Cash	
	5		
	6		
	10		
	13		
	14		
	16		
	17		
	19		
	21		
	27		
Oct	1		
	2		
	8		
	9		
	15		
	16		
	17		
	19		
	21		
	22		
	23		
	25		
	28		
	29		
	30		
Nov	2		
	7		
	9		
	16		
	18		
	20		
	25		
	27		
	30		
Dec	2		
	5		

1839																	
			Brot forw'd		62968	18			1839			Brot forw'd		58641	51		
Aug 3	Cash		Sund Men	242	28	50	62996	68	Aug 3	Cash		Smithwick & Co	241	100	00	58741	51
" 5			Jas P. Con for Stone dft	"	1	75			" 10			on pf dft	243	5331	13		
" 6			C. P. Crane	"	500	00			" 14			by H.C.T.	245	34	14		
" 10			Sund Men &c	244	35	50			" 16			on pf dft	"	1479	75	6845	02
" "			Amt pf H.C.T.	"	2500	00			" 22			by H.C.T.	247	85	10	6558	52
37248 92			Self	246	5	00			Sep 9			on pf dft 3.4.5	253	305	51	85	10
" 15			J. D. Lawrence	"	575	00			" "			" " cash	"	273	65	6567	63
" "			Silk Fact Co	"	7	50			" 28			sss	261	111	64	579	16
" 14			Sund Men	248	25	50	3650	25	" 30			by H.C.T.	"	74	68	6625	79
" 20			Int to 3 Aug	"	53	62	6664	93	Oct 1			on pf dft	"	2450	83		
3693 81			Note A. Hawes	"	1513	28			" "			do	"	1131	33	3768	48
4994278			Jno Conrad	250	18	00			" 3			by S.W.L. on pf dft 3.4.5 Paid for Aug 3	263	555	46	7001	27
4267278			C. P. Bunker	"	124	88			" 4			by C.P. Bunker	"	412	00	967	46
" "			Alf Tolger	"	50	00			" 14				267	657	14	7086	73
" 24			McGraw	"	290	00			" 16				269	111	00		
11279 94			Read & Noon	"	8	00			" "				"	150	00		
5389472			Postage	"	15	00			" "				"	549	00		
" 28			Patriot Book pf dft	"	219	87			" "			on H.C.T.	"	250	00		
2164 49			Rec from Com (Wm my)	252	422	91			" "			on pf note	"	192	34		
5605927			Sund Men	"	52	87			" "			" " "	"	420	52		
Sep 3			A Rufford	"	15	00			" "			" " "	"	141	45		
" 4			Benj North	"	12	09			" "			" dft	"	145	67		
" "			Hez Swain	"	30	00			" 27			J.T. amt pf Bat Com	"	2473	89		
" 6			J. M. Bassett	254	76	69	2902	21	" 19			by H.C.T.	"	171	00		
2582 30			Sund Men	"	25	50	6934	14	" 29			Bill J.T.	273	1140	00	6402	01
5864151			Jas M Seaver	258	10	68	6957	64	Nov 14				279	209	46	7738	74
" "			Sund Men	"	25	50			" 25			B.L.A.	281	200	00		
" "			W Young	"	70	00			" 30			Int Bill J.W.L.	283	24	23		
" "			Dr Goss. bm	"	91	50			" "			(If not chosen it may Concern) dft by S.T.G. 6413,18 by H.C.T. 15,28	"	6097	90		
" 16			McGraw	"	300	00			" "			(If not chosen it may Concern) do do 1012.60 " do 2.59	"	1012	60		
" 17			C.P. Kay	"	108	00			Dec 3			S Dillingham	"	237	77		
" 19			Jos Coleman	"	8	25			" "			Z Adams	"	100	00		
" "			Maj Mitchell	"	20	00			" "			H.C.T.	"	45	00		
" 21			A Crocker	260	36	50			" 6			Jas Thomas	285	56	09		
" "			Sund Men	"	19	50	689	93	" 7			dft by G.B. Elkins on Sup 1837 Com	"	900	00		
" 27			C Ward	262	25	00	7026	57	" "			Due Sup 73 by S.T.G. dft — Mm 30 43	"	1311	77	9017	82
Oct 1			Mc Franck	"	50	00										8640	56
" 2			A Rufford Note	"	2473	89	2518	89									
" 8			dft R Ruffell	264	400	00	7281	46									
" 9			Tom Goffin Bill	266	27	00											
" 15			Mc Crane	268	200	00											
" 16			W. Young	270	125	16											
" "			R. Roads	"	150	00											
" 17			Wood & Hatch	"	18	13											
" 19			Sund Men	"	27	00											
" "			C Mc Crane	"	358	86											
" 21			Int to 5th inst	"	34	09											
" 22			Capt Barnard	272	222	10											
" 23			W Murdock Sprd &	"	113	45											
" 25			Geo L Gardner	"	125	00											
" 28			Alf Tolger	274	25	00											
" 29			pf J.T. for amt pd	"	2473	89											
" 30			P Fisher Bal	"	60	00											
Nov 2			Wm Cobb	276	6	00											
" "			Mc Kyle	"	28	00	4393	68									
" 7			do	278	5	00	7720	12									
" 9			Mc Crane	"	86	86											
" "			Maj Adley	"	21	00											
" 16			Sund Men	280	85	50											
" "			Self	"	14	63											
" 18			D. Wood	"	5	87											
" 20			Note at Sup 1839	282	762	55											
" 25			A C Paddock	"	24	00											
" 27			Ch Tolger	284	100	00											
" 30			Geo Hallett	"	238	00											
Dec 2			Mc Crane	"	150	00											
" 5			J. Austin	286	19	58	1512	99									
			To folio	272	78720	13	78720	13				To folio	272	86406	56		

H. A. & E. G. Kelley

1839																							
May 8	Cash	Am't forbo	169	3401	75			1839				Am't forbo	169	2880	66			1839					
. .		481	206	211	00			May 13	Cash				207	207	00			Oct 1	Cash				
. .		499	.	200	00			. 15					209	500	00			. .					
. 11		482	208	26	00			. 18					.	83	19			. 4					
. 14		478	210	250	00			. 20					211	75	00			. .					
. .		485	.	43	50			. 23					213	88	12			. 10					
. 16		483	.	55	00	4187	28	. .					.	294	60			. 12					
. 17		489	.	54	00			. 28					.	90	50			. 15					
. 18		487	.	47	39			. 30					215	255	00			. .					
. 20		486	212	14	00			. 31					.	330	69	4806	96	. .					
. 23		490	214	28	00			June 1					.	151	20	151	20	. 16					
. .		491	.	50	00			. 4					217	180	00	4957	96	. 17					
. 24		492	.	54	00			. 5					.	95	00			. 23					
. 25		488	.	32	00			. 6						24	03			. .					
. .		493	.	327	13			. .					.	97	78			. .					
. 27		484	.	14	00			. 10					219	100	50			. 25					
. 30		494	216	20	00	637	52	. 14					221	101	50			. .					
June 1		496	.	305	00	4824	80	. 19					223	120	00			. .					
. 2		495	.	180	00	5129	80	. 21					.	75	00	793	81	. 26					
. 5		497	218	9	33			. 26					225	310	00	5751	77	. .					
. 10		501	220	250	00			. 29					227	100	25			. 28					
. 11		498	.	7	78			July 3					229	140	57	550	82	. .					
. 13		500	222	350	00			. 8					231	183	63	6302	53	. 31					
. .		499	.	20	00			. 10					.	175	00			Nov 1					
. 24		503	226	300	00	1117	11	. 11					.	219	18			. 2					
. 28		502	228	15	00	6346	91	. 18					235	107	14			. 5					
. .		505	.	8	00			. 20					.	415	05	1100	00	. 6					
. 29		507	.	25	00			. 23					.	340	00	7482	53	. 12					
July 2		508	230	20	00	68	00	. 25										. .					
. 5		509	.	200	00	6314	91	. .				wp dft	237	292	35			. 15					
. 6		506	.	210	00	200		. .				. .	.	290	85			. .					
. 9		511	232	12	54	6724	91						.	170	00	1093	20	. 16					
. 10		512	.	85	41											8435	73	. .					
. .		513	.	250	00													. 18					
. 12		510	234	37	50													. 20					
. 15		514	.	85	00													. 21					
. 17		504	.	32	50													. .					
. .		515	.	238	70													. 23					
. 19		516	236	12	50	754	15											. 25					
. 20		519	.	210	00	7479	06											. 29					
. 22		520	.	300	00													. 30					
. .		517	.	126	00	636	00											Dec 2					
			Bal c/o	380	73	8115	06											. .					
				8495	79									8495	79			. .					
												Balance		380	73			. .					
July 26		518	238	350	00			July 29	Cash				239	254	85			. 4					
. 27		521	240	43	00			Aug 1					241	112	00	747	85	. .					
. .		523	.	250	00	643	00	. 5					.	151	15			. 5					
Aug 6		524	242	42	00			. 8					243	101	00			. 9					
. .		525	.	40	00			. 12					.	167	76			. .					
. .		526	.	27	00			. 15					245	103	00			. 10					
. 9		523	244	250	00			. 17					247	44	00			. 11					
. 13		531	246	50	00			. 19					.	116	00			. 13					
. .		530	.	25	00			. 21					.	351	79			. 14					
. 14		528	.	12	00			. 26					249	100	50			. .					
. .		529	.	116	15			. 28					251	250	50	1385	70	. .					
. 15		532	.	111	50			. 30					.	160	75	160	75	. 18					
. 17		533	248	10	00			Sept 13					256	100	00	2294	03	. 19					
. 19		534	.	81	00			. 17					257	480	00			. 20					
. 20		527	.	21	25			. 20					259	100	00	680	00	. 23					
. 24		535	250	100	00			. 28					261	300	00	2974	03	. .					
. .		536	.	300	00													. 26					
. .		537	.	123	09													. .					
. 27		540	.	300	00													. 27					
. 28		539	.	18	56													. 28					
. 30		538	252	23	00	1650	55											. 30					
Sept 11		541	256	300	00	2293	55											. .					
. 16		542	258	392	00	692	00																
. 30		543	262	20	00	2985	55																
			fors	3005	55								fors	327403									

1839			Brot forw		3008	55			1839		Brot forw		3274	03		
Oct 1	Cash	544		262	300	00			Oct 9	Cash		265	200	00		
. .		545		,	110	93			. 11			.	300	00	3774	03
. 4		546		264	153	33			. 15			267	316	00	316	
. .		547		.	20	00	3589	81	. 21			269	385	76	4090	03
. 10		548		266	100	00			. 22			271	295	00		
. 12		551		268	97	00			. 23			.	66	00		
. 15		552		.	275	00	472	00	. 24			.	200	00	946	76
. .		549		.	100	00	4061	81	. 26			273	307	50	5036	79
4806 76 .		550		.	125	00	225		. 28			.	100	00		
151 20 .		553		270	394	39	4286	81	. 30			.	698	06		
4957 96 .		556		.	25	00			. 31			.	183	00	1288	56
. 23		560		272	75	00			Nov 5			275	200	00	6325	35
. .		555		.	391	00			. 7			277	70	50	270	50
. .		557		.	100	00			. 12			.	276	00	6595	85
. 25		554		.	44	00			. 15			279	97	25	373	25
. .		558		.	270	00			. 19			.	212	77	6967	10
. .		559		.	99	25	1318	64	. 23			281	182	50		
793 81 .		563		.	350	00	5605	45	. 27			283	66	25	461	52
5751 77 .		562		.	200	00			. 30			.	336	00	7430	62
. 28		563		274	100	00			Dec 3			.	216	00	7766	62
. .		566		.	200	00			. 5			285	200	00	7982	62
550 82 .		568		.	150	00			. 7			.	60	50	260	50
6302 59 . 31		565		276	35	00			. 9			.	81	93	8243	12
Nov 1		567		.	23	00	1058	00	. 10			287	86	00		
. 2		569		.	33	40	6663	45	. 11			.	100	00		
. 5		570		.	32	50	65	90	. 13			.	96	00		
1100 00 . 6		571		275	175	00	6729	35	. 16			.	108	00		
7402 59 . 12		572		.	61	50			. 18			289	98	00	569	93
. .		575		280	10	00			. 21			.	74	00	8813	05
. 15		573		,	30	00			. 26			291	234	13		
1093 20 .		574		.	174	00			. 27			.	365	00	673	13
8495 71 . 16		576		.	8	00			. 28			.	46	09	9486	18
. .		578		.	109	00	567	50	. 30			.	80	00		
. 18		579		282	34	84	7296	85								
. 20		577		.	5	00										
. 21		580		.	200	00										
. .		581		.	38	00										
. 23		New York		.	250	00										
. 25		584		284	33	00	560	84								
. 29		585		.	200	00	7857	69								
. 30		587		.	210	00										
Dec 2		582		.	130	00										
. .		583		.	50	00										
. .		586		.	100	00	690	00								
. 4		592		286	218	00	8547	69								
. .		591		.	19	00	237	00								
747 58 . 5		589		.	30	00	8784	69								
. 9		593		.	183	00	8814	69								
. .		590		.	53	00										
. 10		588		288	12	00										
. 11		598		.	70	00										
. 13		595		.	20	00										
. 14		596		.	30	00										
. .		599		.	35	00										
. .		597		.	60	00										
1385 72 .		594		.	8	55										
160 75 .		602		290	25	00										
2294 03 . 19		600		.	6	00	502	75								
. 20		605		.	13	20	9317	24								
680 00 . 23		601		.	75	00										
2974 03 . .		603		.	35	00										
. 26		606		292	30	00										
. .		607		.	300	00										
. 27		608		.	50	00	503	20								
. 28		611		.	50	00	9820	44								
. 30		618		.	50	00										
. .		614		.	9	54										
		To folio		276	9929	98					To folio	276	9612	27		

Wm R. Easton

1839			Amt folio	191	30	74	84			1839		Amt folio	191	4032	99			1839	
May 9		Cash	Allen Gibbs	208		25	77			May 22		Cash	211	110	90			Aug 5	Cash
. 10			A McLaughton	.		18	75			. 24			213	585	71	4729	60	. .	
. .			Anna Gardner	.		31	75			June 8			219	121	62			. 6	
. .			Mrs Coffin	.		30	00			July 5			229	500	00	621	62	. 7	
. 11			Charlotte Macy	.		22	50			. 7			231	160	00	5351	22		
. 13			E Watson	.		25	00			. 22			235	584	69				
. .			P Austin	.		15	24			. 29		Jm & co	239	504	58			Aug 8	Cash
. 14			O Barney	210		30	87			Aug 1			241	1518	60	3767	89	. 10	
. .			A. S. Salisbury	.		7	05									8119	09	. 12	
. 15			M. Chisby	.		36	25											. 13	
. 18			Jane Coffin	212		7	50											. .	
. 20			C M Rand	.		19	13											. .	
. 22			Self	.		200	00											. 15	
. 24			do	214		585	71											. 19	
. 29			N Thomas	216		7	00											. 21	
. .			J H Shaw	.		10	17											. 23	
. 31			L. B. Tolger	.		25	00											. 26	
. .			G W Barrett	.		9	35	4181	88									. 27	
June 3			C Rice	218		350	00											. 28	
. .			E R Smith	.		36	75											. .	
. .			F. R. Smith	.		9	00											Sep 2	
. 4			J M Tolger	.		31	25											. .	
. 5			J. B Coleman	220		15	00											. 7	
. 10			L B Swain	.		18	75											. .	
. 14			Self	232		10	00											. 13	
. .			L C Marble & Co	.		25	00											1 16	
. 22			M. C Valentine	224		33	97											. .	
. .			C Peirce	.		70	00											. 18	
. 24			S E Hosley	226		7	50											. 19	
. 28			E. Easton	228		20	00											. 23	
July 3			dist Mkt	230		9	95	637	20									. 25	
. 6			Wm Dunton	.		62	52	4819	08									. 26	
. .			J. Colburn	.		12	37											. .	
. .			A W Gardner	.		18	75	93	64									. 27	
. .			Geo L Gardner	232		150	00	4912	72									. 28	
. 9			S Woods	.		6	00											. 30	
. .			F. S. Tolger	234		12	52											Oct 3	
. 12			J H Gardner	.		43	75											. 4	
. 13			E M Gardner	.		100	00											. .	
. 15			A	236		25	45											. 5	
. 20			5	.		10	24											. 10	
. .			2	.		25	23											. 12	
. .			3	.		51	79											. .	
. .			6	.		60	62											. .	
. .			7	.		25	07											. 15	
. .			1	.		47	80											. 19	
. .			A Coffin	.		36	25											. 23	
. 22			N Thomas	.		13	00											. 25	
. .			10	.		167	85											. 30	
. .			13	.		20	00											Nov 1	
. 23			9	.		6	00											. 2	
. 24			12	.		9	00											. .	
. 25			14	238		7	00											. .	
. .			16	.		16	03											. .	
. 26			8	.		65	56											. 4	
. 27			15	.		9	49											. 6	
. 29			17	240		504	58											. .	
. .			18	.		30	00											. 9	
Aug 1			19	242		29	17											. .	
. 2			20	.		58	32											. 12	
. .			21	.		22	92											. .	
. .			22	.		68	26											. 13	
. .			23	.		256	25											. .	
. .			26	.		70	84	1948	99									. .	
. 3			Self	.		10	50	6861	86									. 14	
. 5			30	.		30	00	6872	21									. .	
. .			24	.		73	16											. .	
				forw	6975	37							forw	8119	09				

1837		By Brot forw^d			6975	37		1837		By Brot forw^d		8119	09	
Aug 5	Cash	25	242		100	00								
. .		29	.		22	92								
. 6		28	.		30	00								
. 7		31	244		58	34								
			By Bal^ce		932	16								
					8119	09						8119	09	
Aug 8	Cash	32	244		20	83				By Balance		932	16	
. 10		34	.		65	10		Aug 16	Cash		245	67	03	
. 12		33	.		233	34		. .			.	102	82	
. 13		27	246		15	33		. 17			247	50	00	1152 31
. .		38	.		30	00		Sept 23			259	555	64	555 67
. .		39	.		27	00		Oct 25			271	100	00	1707 98
. 15		35	.		50	00		. 30			273	200	00	1807 98
. 19		36	248		35	92		. .			.	300	00	500
. 21		40	.		16	25		Nov 9			277	1000	00	2307 98
. 23		42	250		18	58								
. 26		46	.		12	11								
. 27		44	.		25	96								
. 28		47	.		37	92								
. .		37	.		25	00								
Sept 2		41	252		4	50								
. .		48	.		9	98	630 82							
. 9		45	254		14	79								
. .		49	.		51	71								
. 13		51	256		52	07								
. 16		50	258		125	00								
. .		54	.		7	63								
. 18		52	.		13	00								
. 19		55	260		106	25								
. 23		56	.		50	00								
. 25		53	.		11	25								
. 26		60	262		10	00								
. .		61	.		8	00	449 70							
. 27		58	.		6	00	1080 52							
. 28		57	.		7	00								
. 30		43	.		6	33								
Oct 3		63	264		37	50								
. 4		62	.		10	42								
. .		64	.		25	00								
. 5		66	amp Em^d		75	00	167 25							
. 10		65	266		12	00	1247 77							
. 12		67	268		12	50								
. .		68	.		43	75								
. .		69	.		123	42								
. 15		57	.		7	50								
. 19		72	270		5	00								
. 23		71	272		49	20								
. 25		70	.		5	00	358 37							
. 30		75	274		23	80	1506 14							
Nov 1		74	276		8	25								
. 2		81	.		9	98								
. .		77	.		12	45								
. .		77	.		9	33								
. .		78	.		5	50								
. .		76	.		600	00	669 31							
. 4		79	.		5	00	2175 45							
. 6		80	.		45	32								
. .		82	.		25	00								
. 9		73	278		9	50								
. .		83	.		35	50								
. 12		85	.		50	00								
. .		86	.		25	00								
. 13		91	.		75	00								
. .		88	280		48	75								
. .		89	.		26	00								
. 14		96	.		31	25								
. .		99	.		31	25								
. .		100	.		31	25								
		To folio	266		2613	27				To folio	266	330	98	

Andrew F. Folger

1839									1839					
May 10	Cash	Self	208	40 26				May 9	Cash	207	41 00			
Sep 5	.	do N°56 note	254	102 00		142 26		Sep 5	.	251	101 74		142 74	
Oct 4	.	Note 161	264	24 51				Oct 4	.	263	24 03			
				166 77							166 77			

Andrew M. Macy

1841									1840					
Jany 8	Cash	Amm	1134	98 23				Dec 24	Cash	np note	1425	98 23		

1839
May 15 Cash
. 29
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Jun 10
. 15
. 17
. 22
. 28
July 3
. 27
Aug 3
. 26
Sep 10
. 25
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Oct 5
. 29
Nov 29
Dec 2
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. 16
. 17
1840
July 3
. 6
. 10
. 11
. 14
. 17
. 24
. .

Trinity Church

Trinity Church S. 16, Jan'y 1845

1839									1839								
May 15	Cash	Trinity church	210	20	00				May 15	Cash	by S.H.J.	207	200	00			
" 29		Geo Myrick	216	250	00				"		was sub.	"	20	00			
" "		J.J. Worthe	"	20	00	290	00		" 18			"	120	00	340	00	
June 10		Gardner	220	23	56				June 5			217	120	00			
" 15		Capt Coleman	222	22	50				" 15			221	20	00	140	00	
" 17		Rev M Marcus	"	50	00				July 20			235	50	00	48	50	00
" 22		Geo Ferguson	224	50	00				Aug 17		d[ue] on Bost	244	100	00	5	50	
" 28		J Morrow	226	5	00				Sept 9			255	120	00	100		
July 3		J. Kelly	230	18	00	169	06		" 10		by W.A. Jenks	"	5	00	625	00	
" 27		H Parkinson	240	12	00	459	06		Nov 19		" S.H.J.	279	65	00	125	00	
Aug 3		do	242	15	00	471	06		" 27		dfr Jr Boston	283	100	00	755	00	
" 26		S.A. Jenks	250	124	50	486	06		1840						165		
Sep 10		J Merifield 16	256	25	00	124	50		July 1			357	192	28	920	00	
" 25		Tho Montgomery	260	11	54	610	56		Aug 18		mem d[ue]		97	00	112	28	
" "		John Jacinth	"	7	81	44	35								97	00	
Oct 5		Lond Asy[s]	264	69	50	654	91								1209	28	
" 29		Bristol Ins Co	274	11	70	724	41										
Nov 29		Jno Jacinth	284	30	75	736	11										
Dec 2		Geo Myrick	"	100	00												
" "		Edw[d] Jenkins	"	16	62	147	37										
" 16		Ord[r] J.J. Lefford	288	6	45	883	48										
1840 " 17		J.J. Lefford	"	16	00	22	45										
July 3		H.B. Morris	358	50	00	905	93										
" 6		Mrs Coleman	360	36	00	955	93										
" 10		Rev M. Fitzcroft	362	10	00												
" 11		P.D. M.	"	50	00												
" 14		Paif B[k]	"	52	55	138	55										
" 19		Ch[s] F. Gardiner	376	30	00	1094	48										
" 24		W.A. Jenks	378	20	00												
" "		Mary Jay C.P.	"	64	80	114	80										
						1209	28										

George B. Elkins

1839			Amt folio	183	9970	90			1839			Amt folio	183	8945	85		
May	16	Cash	E A Swain	210	75	00			June	5	Cash	amt dfts 545 0/35	217	900	00		
	18		S Prince Hoz		149	82				6				304	50	10150	35
			J & R note		344	90				22			223	117	82		
	20		Mary Coleman	213	111	75											
			Note F P M		289	87						sp dfts Boat 1855		1496	00	1613	82
	21		J Wilkinson		43	31	10983	55	Aug	6			243	500	00	11764	17
	22		Bill		500	00				16			245	175	00	675	00
			Interest (213)		15	00	515		Sept	19			259	111	70	12439	17
June	8		Scrap Iron	220	146	08	11498	55						14	00	125	72
	22		Self	224	1450	00			Oct	9		dft 5/ J B Hoz	265	2000	00	13564	87
	29		Capt Adams	225	50	39										2000	
			Montana		100	00	1746	47		15		dft 5/ S. Prince Hoz	267	500	00	14564	87
July	6		Ja[s] May	230	100	00	13245	02								500	
							100			19		dft 5/ J Bratlie Hoz	269	1400	00	15064	87
Aug	21		Self	248	33	42	13345	02		25			271	200	00		
			J Edwards		91	60				26		G B E acct		257	16	1857	16
			J H Wolcott		91	60	216	62				dft 5/ Sept 1855	307	1000	00	16922	03
							13561	64				do do		3200	00	4200	00
Sep	6		Exp[s] Boat dft at 5 Hoz	254	2	00						dft at do 24 July	315	2730	00	21122	03
			Postage 2 Sept 25 Sept			75	3	75				do		2716	47	5446	47
			Whitney & Gardner	260	125	00	13564	39				do 28 Sept	329	2760	33	26561	33
	24						125									29321	33
Oct	9		Self	266	385	00	13689	39				dft 5/ Sept 1855 & Nov 1855	371	900	00		
			Note		120	00						assignment Mississippi & Atlantic Hoz		1679	84		
	11		Christy		50	00						dft 5/ on 1750 in favor Mr		47	50	2627	34
	14			268	185	20	740	20	1841								
							14429	59	Feby	11		Sund items in 1855 as ch[d] 31 Dec 1844		18	88	31956	17
	15		C & Macy		488	07						amt Balance of Mr Jo 1843		256	72	31975	05
	16		R. Read	270	60	00											
			Peter Rupell		5	94	554	01									
							14983	60									
	19		Self		2000	00											
	23		Phinney	272	30	00											
			Acct[s]		32	64											
	25		Robinson & Hadwick		62	30											
			dft 5 Prince Hoz in favor		500	00											
			Exp[s] do		4	00											
			Capt Rawson		100	00											
Nov	1		dft on J B Hoz in favor	276	1400	00											
			Exp[s] do		4	00	4132	94									
							19116	54									
	12		P M J3	278	35	00											
	22		E M G (Acct)	282	25	00	69										
							19176	54									
1840			S B Tuttle Expenses as per the Bundle of Bills	316	127	37											
Mch	4		C P Curtis Bill do		33	00	160	37									
							19336	91									
			Amt of Mr negotiations	372	1750	00											
			Jos Sampl Jay & Bro Nov 39		1000	00											
			do do 27 Dec		2000	00											
							12750	00									
							32086	91									
							144	86									
							32231	77									

1840																	
July	23	Cash															
Oct	16																
	22																
	23																
	26																
	31																
Nov	6																
	13																
	23																
	27																
	30																
Dec	2																
	8																
	10																
	17																
	28																
	31																

Peter Folger

1840									1840							
July 23	Cash	Note 3 M	366	461	44				July 23	Cash	my d/t	365	465	26		
Oct 16		Chas Starbuck	400	9	00				Oct 16		" "	399	445	33		
" 22		Jn B Jenks	402	6	62				Nov 6			405	100	00	1010	59
" 23		Self	"	300	00				" 23			413	100	00		
" 26		F F Hasky	"	12	00				" 25			"	600	26		
" 31		S & Mann	404	100	00				" 24		my note	415	535	19	1235	45
Nov 6		N Tallant	406	5	00	894	06		Dec 31			427	100	00	2246	04
" 13		Self	408	5	00										100	
" "		Geo Skinnick	"	100	00										2346	04
" 23		A B	414	5	00											
" 27		Self	416	10	00											
" 30		do	"	1055	00											
Dec 2		do	418	16	50	1191	50									
" 8		do	420	10	00	2085	56									
" 10		Geo Skinnick	"	100	00											
" "		Sam B Folger	"	50	00											
" 17		Robt Joy	424	18	00											
" "		Self	"	5	00											
" 28		Jas Mitchell	428	5	00	188	06									
" 31		Self	"	72	48	2273	56									
				2346	04								2346	04		

Whitney & Gardner

1839									1839							
May 31	Cash	R Willard & Son	216	14	47				May 29	Cash		215	284	34		
June 3		Geo Brown	218	23	00				30			.	64	38	348	72
. 10		Whalebone	220	442	34				June 1			.	2103	18	243	18
. .		3	.	75	00				. 5			217	122	00	591	90
. 11		1	.	150	00				. 7			.	132	06		
. .		2	.	50	92				. 12			221	137	55		
. 13		2	222	6	56				. 15			.	114	30		
. 15		5	.	63	90				. 18			223	59	12		
. .		4	.	96	00				. 22			.	203	12		
. 18		7	224	1207	83				. 26			225	124	20		
. 19		R S Thommedieu	.	155	00				. 28			.	159	59		
. 24		6	226	60	00				. 29			227	210	25		
. 29		10	228	100	00				. .			.	1209	90		
July 2		E W Gardner	.	46	30	2491	32		July 5			229	60	00	2531	79
. 8		11	232	500	00				. 8			231	83	63	3123	69
. 12		12	234	51	00				. 17			233	155	54		
. 15		13	.	16	80				. 19			235	116	00		
. 19		14	236	50	00				. 20			.	138	40		
. 20		17	.	175	00				. 26			237	248	17	741	74
. 23		15	.	50	00										3865	43
. 25		19	238	200	00											
. .		20	.	100	00											
. 26		18	.	169	29	13	12	09								
						3803		41								
Aug 7		16	244	26	50	3829		91								
Sep 21		21	260	35	52	3865		43								

Tho^s B. Fidd

1841									1841							
June 21	Cash	E W Shaw	494	37	17				June 14	Cash		491	100	00		
. .		L Cobb	.	13	86				July 3			499	112	80	212	80
. 26		R Pinkham	498	19	90	70	63		. 29			511	44	14	44	14
July 3		Self	.	137	00	137			Aug 9			517	25	00	256	94
. 13		R K Bunker	506	15	00	207	63		Sep 3			527	92	00	117	
Aug 10		T T Perry	518	18	00	16			. .			.	88	19	373	94
. 14		G G Fish	520	41	50	222	63								88	13
Sep 3		Self	528	180	00	59	50								462	13
						282	13									
						180										
						462	13									
Sep 13	Cash	Stevenston	532	37	50				Sep 10	Cash	4 p not	529	137	13		
. 16		M^r Gifford	534	53	62				1842 Jan 11			31	20	00	157	13
. .		Self	.	25	00				June 10		S. Cattle 4 m 183	87	300	00		
. 23		T E Adams	536	10	53				. .		do . 26 4	.	200	00	500	
. 25		H Conklin	.	5	00	131	65								657	13
1842 June 10		Note & Int	88	143	50											
. 15		J N Bassett	90	30	28											
. 17		J D Mann	.	22	68											
. .		Geo G Folger	.	10	67											
. 18		C B Mann	.	13	72											
. .		Dan Scudder	.	9	90											
. .		Self	.	34	00											
. .		do	92	50	03											
. 20		C	.	11	53											
. 21		D	.	30	54											
. 28		O Adams	94	50	25											
. .		H	.	84	89											
. .		E W Perry	.	27	99	519	68									
		W	98	5	00	651	33									
July 5						5										
1842 Apl 8		Cash rec^d Self	194		80	656	33									
				657	13											

1840 Nov 5 Cash
Dec 4
1841 Jan 28
Apl 23
May 6
1842 July 5 Cash

1841 Dec 18 Cash
. 29 .

George Myrick

George Myrick

1840			Amt folio	16	395	70			1840		Amt folio	16	551 39
Nov 5	Cash	G Myrick & Co	406	100	00	495	70						
Dec 4		Self	415	41	37	41	37						
1841						537	07						
Jan 28		Ch & Myr & Co	442	5	13	5	13						
Apr 23		Self	472	5	00	542	20						
May 6		do	478	4	19	5							
				551	39	547	20					551	39
1842													
July 5	Cash	Self	96	50	00				1842 July 16	Cash		101	50 00

Savoye Crosby & Co New York

1841									1841				
Dec 18	Cash	certif deposit not	22	459	00				Dec 3	Cash	dep by A.H.T.&C. for ½ on return Cash	15	459 00
" 27	"	" " "		408	59				" 16		do " "	19	408 59
											" " do		

Zimri Cleveland

1839								1839					
Jan 15	Cash	Geo Cobb	222	1000 00				June 11	Cash	219	203 86		
. 22		do	224	900 00	1900 00			. 12		221	156 30		
July 6		do	230	1000 00	1000 00			. 13		.	264 98		
. 13		do	234	1500 00	2900 00			. 14		.	261 15		
. 20		do	236	2000 00	4400 00			. 15		.	159 36		
. 26		E H Swain	238	39 05	2039 05			. 17		223	212 00		
. 27		Geo Cobb	241	9096 83	6439 05			. 18		.	219 48		
Aug 21		D L Gardner	248	112 10	15535 88			. 21		.	200 00		
Sep 9		Self	256	245 00	15647 98			. 22		.	277 57		
Oct 3		Town Treas'r	264	106 18	15892 98			. 24		225	144 05		
					15999 16			. 25		.	154 19		
								. 26		.	116 23		
								July 1		227	138 64		
								. 3		229	171 00		
								. 5		.	170 00	2848 81	
								. 6		.	182 00	182	
								. 9		231	467 91	3030 81	
								. 10		.	383 54		
								. 11		.	109 39		
								. 13		233	871 82	1832 66	
								. 15		.	90 00	4863 47	
								. 16		.	129 27		
								. 17		.	180 83		
								. 18		235	749 93		
								. 19		.	653 81		
								. 20		.	1708 28		
								. 22		.	240 01		
								. 23		.	516 21		
								. 24		237	2100 35		
								. 25		.	4103 74		
								. 26		.	334 00	10806 43	
								Aug 2		241	107 54	15669 80	107 54
								. 12		243	105 00	15774 80	105
								Sep 14		257	116 72	15889 52	116 72
												15999 16	
Nov 2	Cash	Geo Cobb	276	156 08				Oct 11	Cash	265	248 14		
.		do	.	92 06	248 14								

1840		
Oct 3	Cash	
.		
Nov 11		
Dec 3		
. 21		

Peter Russell coll^{r}

1840								1840						
Oct 3	Cash	George Hall	394	1000	00			Aug 8	Cash	371	345	69		
"		do	"	3000	00	4000	00	" 15		373	226	00		
Nov 11		do	408	2000	00			" 24		375	451	33		
Dec 3		do	418	1400	00	3400		" 29		379	276	93	1302	95
" 21		do	426	834	63	7400	00	Sep 12		385	1236	43		
								" 26		391	1085	57		
								Oct 2		393	1250	20	3572	22
								" 10					4875	17
								" 20		397	988	45		
								Nov 5		399	382	08		
								Dec 3		405	472	82	1843	35
								" 21		417	690	62	6718	52
										435	825	49	7409	14
				8234	63						8234	63	8234	63

2848 81
182
3030 81

1832 66
4863 47

10806 43
15669 90
15777 44
15822 44
16172
15999 16

James Athearn

1839									1839								
June 17		amt [illegible]	222	2200 00				June 11	Cash	ck for N Eng 73	219	2200 00					
July 15		Cash Self	234	30 00				July 10		Diff in Money & draft	231	30 00		2230 00			
Sep 26		M H Gardner note	262	450 00				Oct 3		on draft	263	436 28					
. .		do Bal on draft	.	5 63		2685 63		. .		on amt [illegible] time note 1115	.	2 17					
								. .		ck	.	17 18		455 63			
														2685 63			
Oct 21		Bills M & M & Co for top pay (M)	270	400 00				Oct 28	Cash	amt draft McC & H 85	273	600 00					
. 26		" Promise to pay amt note	274	1325 00				. .		do do 65	.	600 00					
. 29		A Mitchell	.	1140 00				. 29		A Mitchell ck	.	2473 89					
. .		Bal due this day Exchange Jan 1839 depd on Jan 1840	.	848 38				. .			.	39 49					
Dec 31	Cash	Self	294	400 00				Dec 31	Cash	amt amp A Mitchell	293	2000 00					
.		amp C F Russell	.	1590 75		1990 75		1840 Jany 9		draft on McC & H 10 85	295	1500 00					
1840 Jany 9		Bills	296	3300 00		3300		. .		do do 12 85	.	1500 00					
				5290 75				. .		Bills	297	300 00		5300 00			
Apl 6		draft on McC & H (Spring)	326	450 00				Apl 6		amt div	325	87 00		87 50			
. 14		E H Morton note	330	275 28		725 28		May 26		on draft	345	628 46		5387 50			
						6016 03		. .			.	57					
July 6	Cash	amt Note	360	409 84				1840 Aug 4	Cash	on note	369	3428 25					
Aug 3		check 7 July	370	2250 00													
. .		Self Bills Rec Stock E Gardner 50	.	763 86													
. 11		Cash on ck	3.	4 55													
Oct 5	Cash	Bills	394	2000 00				Oct 5	Cash	ck on Globe 13	393	2028 20					
14		J B Thomson	398	750 00		2750 00		Nov 13		ck on Tax 73	407	721 70		2749 90			
1841 Jany 14		J Athearn	436	67 43				1841 Jany 27		ck	439	67 53					
Mch 10	Cash	amp Bills & int	456	1159 15				1841 Mch 10	Cash	on draft 83	455	979 50					
								. .		ck on Tax 73	.	179 65					
Mch 15	Cash	Note J Lawrence Jno	458	865 62				Mch 17	Cash	ck Tax 73	457	865 62					
Apl 9	Cash	Bills M & M &c	466	1000 00				1841 Apl 26	Cash	amt amt Bills 83 & int 843	471	5000 00					
. .		ck on Phx 132	.	2000 00				. .		ck on City 13 Boat	.	408 33					
. 10		Bills M & M	468	1102 00				. 28		. . Tax 13	473	1400 00					
. 13		amp C F Gardner	.	600 00				. 29		. . . .		1106 63		7914 96			
. 17		do do	470	600 00													
. .		Note L & Cobb	.	612 96													
. 19		Bills to Boat	.	236 00													
. .		Pacific Bills	472	1764 00		7914 96											
May 26	Cash	M C Starbuck & Bills Rec Boat	484	2000 00				1841 Jan 16	Cash	on note	491	1949 00					
. 27		advance Ship Brandt	.	50 00		2050 00		. .			.	101 00		2050 00			
Sep 20	Cash	Self	534	2000 00				Sep 27	Cash	on draft	537	2908 50					
. 23		do	536	1000 00				. 28		amt div drafts	.	91 50					
Oct 11	Cash	Self (Bills)	542	267600				Oct 12		amt ck on ck 132	543	261 88					
. 15		do " "	544	100000		367600		. . .		. . . M M & Co on Tax 183	.	96 00					
								. . .		. . . . .	.	541 35					
								. 15 .		. . Globe 13 21	.	1776 00					
								. . .		. . M & Co on Phx 13	.	120 77					
								. 16 .		. . Sons on M & Co	545	790 50		3586 50			
				367600				Nov 17 .			7	89 50					
1842 Feby 7	Cash	Self	44	100 00				1842 Feby 3	Cash	Gold	41	500 00					
. 8		do	.	100 00				Mch 2		ck on N Eng 73	49	700 00		1787 70			
. .		do	.	100 00				. 5		on draft	51	587 70		400			
. 18		Note to Capt Cook	46	700 00				. 31		ck on M & M 13	61	400 00		2187 70			
. 25		Bills	48	550 00				Apl 16		Amt ck for a/c bal 3300 this	67	2231 46		3584 97			
Mch 3		Candle Boxes &c	50	574 50		3124 00		. 19		ck on Saint	.	1324 91		5909 07			
Apl 11		on M Starbuck note draft	66	2608 66													
. 15		Bal Int to 11 Apl	68	11 41		2620 07											
						5744 07											
Apl 25	Cash	amt note 73	70	200 00								2641 28					
May 4		Bills Int by Co	74	1000 00		1200 00		May 16		Am's amt from S Starbuck		2000 00					
. 17		on M & M 3 May 1st	78	1416 33				. 19	Cash	Jackson Bank	477	3000 00					
. .		5 & C off Boat	.	2498 50		3914 83		. 26		ck on City 13 Boat	81	804 98		8446 26			
		To folio	377	5114 83		5114 83		. 30		. . . To folio	83 377	8446 26					

Manufacturers Bank Georgetown Mass

1839 July 16	Amt ch[ec]k on Suff[olk] 13[%]	334	293	15	1839 June 19	Amt J Lawrence 16 17/20	223	293	15
Dec 11	Amt ch[ec]k Jan 33 on Nat[iona]l Ex 33½	288	273	00	Nov 16	Amt J Lawrence 16 13/16	279	273	00
1840 Jan 9	Amt ch[ec]k on Suff[olk] 13½ J[a]n 24th	296	425	10	Dec 30	Amt J Lawrence 16 27/30	291	425	10
Mch 14	Amt ch[ec]k on Suf[folk] 13½ Jan 25th	318	319	50	1840 Feb 25	Amt J Lawrence 16 22/25	311	319	50

Wm B. Stanton

1841 June 16	Cash[ie]r	Self	492	326	36	1841 May 28	Cash[ie]r	Part H+13 ch[ec]k	483	326	36

George Cobb

1837																
			Amt Sales	247	3793	87			1837		Amt Sales	237	4017	33		
June	15	Cash	N Gardner	232	7	00			June	15	Cash	221	1000	00		
.	.		Sargent Bost	.	660	00			.	22		223	900	00	5917	33
.	.		Tom Upham	.	69	00			July	6		229	1000	00	1000	
.	18		Tho Barnard	224	14	62			.	13		233	1500	00	6917	33
.	22		Self	.	150	00			.	20		235	2000	00	8917	33
.	.		Capt Handy	.	17	25									2000	
.	24		Peter Chase	226	500	00									10417	33
.	25		Benj Coffin	226	290	00										
.	27		E M Hinckley	.	19	25										
.	28		J H Hussey	.	28	15										
.	.		Peter Folger	.	100	00										
July	5		N Gardner	230	26	25										
.	.		J Sutton	.	26	25										
.	.		W R Easton	.	500	00										
.	.		J H Hussey	.	22	50	6424	14								
.	6		P S Folger	232	48	00	48									
.	8		Peleg Mayo	.	81	00	6472	14								
.	9		do	.	100	00										
.	.		O Ray Jr	.	22	50										
.	10		N Gardner	.	12	27										
.	11		Jno Barrett	.	22	50										
.	.		Griffin Bunny	.	1016	83										
.	.		Peleg Mayo	.	300	00										
.	15		Peleg Brock	234	30	00										
.	.		David Joy	.	243	28										
.	16		Edw M Coffin	.	504	50										
.	17		W H Baker	.	70	35										
.	20		R Braddick	236	412	73										
.	.		Wm Raymond	.	22	00										
.	.		A Hamblin	.	6	70	2844	66								
			By Balance		1100	53	9316	80								
					10417	33								10417	33	
											By Balance			1100	53	
July	23	Cash	Geo Pitch	236	5	41										
.	24		Sally Brock	238	100	00			July	27	Cash	237	9096	83	10197	31
.	.		D Joy	.	183	35			Aug	21		244	147	02	147	02
.	25		Peter Chase	.	500	00									10344	33
.	.		Peter Hussey	.	5	33										
.	.		Tim Hussey	.	50	00										
.	.		D Scudder	.	5	33										
.	26		Jno Coleman	.	1438	72										
.	.		N Watson	240	50	00										
.	27		W Braddock	.	32	50										
.	29		Davis Paster	.	2030	16										
.	.		Self	.	2000	00										
.	.		J P Hussey	.	23	25										
Aug	1		O Ray Jr	.	23	25										
.	.		W Easton	242	1503	60	7950	90								
.	7		Wm Mitchell	244	33	00										
.	15		S C & Winslow	246	5	00										
.	17		Mosey Carr	248	35	45										
.	24		J M Hussey	250	27	75										
.	.		Ariel Coffin	.	30	00										
.	.		Obed Marshall	.	5	33										
.	.		S H Jenks	.	29	11										
.	.		W H Baker	.	150	00										
.	27		Peleg Mayo	.	200	00										
.	.		A Mitchell	.	19	46										
.	28		N Gardner	252	27	12										
.	29		Jabez Coleman	.	14	00										
.	31		J Tudor	254	14	00										
Sept	5		Wm Paddock	.	27	12										
.	6		Mosey Carr	.	12	33	629	67								
.	.		Geo B Board	.	15	31	8580	57								
.	9		James Austin	.	11	99										
.	12		Wm Parker	256	8	00										
.	.		Benj Ray	.	5	31										
.	.		D & A May	.	548	37										
			Amt forwd		9169	55					Amt forwd			10344	38	

1839																	
		Brot forw'd			9169	55			1839		Brot forw'd			10344	38		
Sep 13	Cash	Ch's G Coffin	256		7	50			Sep 16	Cash	And's Gardner & Co	257		96	87	10438	25
. .		Pelig Mary	.		100	00			Oct 3			263		231	58	231	58
. 16		M. Ellis	258		13	00			. 14			267		150	00	10669	83
. 17		A Mickerson	.		20	00			. 23			271		900	00	1050	00
. .		W H Tabor	.		200	00	9510	05	Nov 2			275		834	19	1719	83
. 23		W R Easton	260		300	00			. .		Dft 13 C & Co Madison	.		369	18	1203	37
. 25		W L Shattuck	.		500	00	800		. 5			.		161	90	1294	20
Oct 5		do	264		383	00	10310	05	. 12			277		119	10	281	90
. 8		Geo E Upton	266		10	00	383		. 19			279		121	53	13204	20
. 14		Josiah Hussey	268		87	43	10693	05	. 23			281		83	70		
. 19		Jo P Mitchell	270		5	00			. 29			283		107	00		
. 23		C Cushman	272		6	00			Dec 3			283		332	41		
. .		W H Raymond	.		24	00			. 6			285		110	16		
. .		Sam'l Barrett	.		216	41			. 7			.		126	37	881	17
. 24		Isaac Coffin	.		19	51			. 10			287		497	30	14085	37
. 26		D & A Macy	272		21	91	392	26	. 14			.		350	00	847	30
. 29		S M Swain	274		12	23	11085	31	. 19			289		500	00	14932	67
. .		Christ'r Starbuck	.		7	00			. 21			.		201	39		
. 31		Pelig Mary	.		100	00	119	23	. 27			291		190	85	892	24
Nov 4		M & Starbuck	276		73	31	11204	54								15824	91
. 6		Wm Almy	.		120	00											
. .		W H Tabor	.		250	00											
. .		J B Thornton	.		40	00											
. .		C M Rand	.		7	00											
. 9		David Wood	278		5	50											
. .		W R Easton	.		1000	00											
. 12		Ch's A Bayley	.		47	01											
. .		A Hallett	.		5	33											
. 13		W H Tabor	.		100	00	1648	15									
. 15		E R Hussey	280		9	75	12852	69									
. .		Eben Coleman	.		9	69											
. 18		Peter Chase	.		300	00											
. 23		W H Tabor	282		200	00											
. .		Self	.		100	00											
. 27		do	284		150	00											
. 30		E R Hussey	.		5	25											
Dec 5		J Austin	286		21	87											
. 6		W H Tabor	.		50	00											
. .		Z Wood	.		135	46											
. 7		Jno Barrett	.		22	50											
. .		A & Coleman	.		18	00											
. .		N Tobrop	.		18	00											
. .		Wm Paddock	.		8	25											
. .		J P Hussey	.		22	50	1071	27									
. 9		W Gardner	.		26	25	13923	96									
. .		O Ray & Co	.		22	50											
. .		Z Wood	.		17	87											
. 10		W R Easton	288		500	00											
. 13		Th's Barnard	.		14	62											
. .		Ch's G Coffin	.		19	84											
. 14		Self	.		5	75											
. .		Jno Sutton	.		26	25											
. 16		Tim'o Upham	.		69	00											
. .		Sally Brooks	.		37	00	739	08									
. 17		A & Pendexter	.		387	99	14663	04									
. 19		E R Hussey	290		15	02											
. 20		Peter Chase	.		200	00											
. 24		A Pool	.		12	00											
. 27		Wm Parker	292		59	50	674	51									
. 28		Peter Chase	.		103	52	15337	55									
			To Bal'ce		383	84	15441	07									
					15824	91										15824	91
Dec 30	Cash	Mitchell Nye	292		120	25					By Balance					383	84
. 31		Amos Chase	.		24	00			Dec 30	Cash		291		595	00		
. .		J S North	294		29	00											
. .		Benj Snow	.		89	12											
. .		Benj Coffin	.		83	21											
			To folio	278	345	58					To folio	278		978	84		

Edward Field

1839			Amt folio	73	2681	54			1839			Amt folio	73	1147	13		
June	22	Cash	H & J Whitney	224	12	00			June	17	Cash		223	294	99		
	24		S F Walcott		194	28				21				292	40		
			S S Morris		146	73						a/c note		704	15	3438	67
			C S Winslow	226	37	24			July	3			229	550	44	556	44
			James Mary		594	85	3666	64		22			235	131	84	3987	11
July	1		Sarah Folger	228	39	75				25		a/c note	237	1891	82		
	2		Edw^d Folger		134	03	173	78		30			239	1011	00	3034	16
	15		Phil^a Fisher	234	17	65	3840	42	Aug	12			243	1068	00	7102	58
	22		B & Atkins	236	223	91			Sept	5			253	121	37	8091	77
	23		Self		30	00						a/c note		1632	14	17534	41
	24		B & Atkins	238	400	00			Oct	10			266	367	51	9845	16
			C H Field		10	00			Dec	17		B & Upton a/c	287	1918	03	10213	69
	25		Z Cleveland		148	72										12130	72
	26		C H Field		55	00											
	27		B & Bartlett	240	57	47											
			J Kelly		15	00											
	29		G L Gardner		100	00											
			J M Babcock		84	53											
	30		Self		200	00	1342	28									
Aug	6		M Vernon	242	724	88	5182	70									
			Swain & Hussey	244	113	53											
			S M Swain		96	54											
	7		J Merry & Son		196	25											
	12		Ariel Coffin		276	00											
	15		Pacific Bank	246	716	20											
	19		J Dow	248	168	72											
			B & Upton		582	94	2205	06									
	26		R G Folger	250	38	52	7387	76									
	27		R Bleader		15	57											
	28		Jos Starbuck	252	162	49											
	30		J Benj Field		10	00											
Sept	2		John Kelly		18	00											
	4		Self		562	40											
	5		do	254	525	00	1331	98									
	7		B & Hillis		28	83	8719	74									
			C H Field		10	00											
	12		B & Thomson	256	16	49	55	32									
Oct	1		Jno Kelly	262	23	50	8775	06									
	2		Ariel Coffin		71	00											
			Jno Meader		10	00											
			Self		293	50											
	5		D Moulton	264	100	00											
			S & Jenks		6	14	504	14									
			Self		300	00	9279	20									
	7		J Benj Field	266	25	00											
	8		Thos Montgomery		8	00											
			J H Shaw		62	50											
	11		Self	268	100	00											
	12		Jno Kelly		12	00											
	14		A Randy		19	27											
			A M Starbuck		108	26	635	03									
	15		C H Field		25	00	9914	23									
			J H Shaw	272	150	00											
	23		Seth Pinkham	274	100	00	275	00									
	30		S & Mitchell	286	147	00	10182	23									
Dec	6		W R Easton	290	100	00	147										
	24		D Swain 2^d	292	30	00	10336	23									
	30		John Kelly	298	8	00	130	00									
1840							10466	23									
Jany	10		C F Whitney		222	83											
			A Austin		31	72											
	15		A Baker	300	15	29											
	17		J B Thomson		8	23											
			J Merritt		26	63											
	18		Abr Swain 3^d		40	20											
	20		C Milson		22	50											
			D Moulton		84	75											
			M Swift		40	10											
	21		B Bartlett		27	60											
			Forw^d		10994	08						Forw^d		12130	72		

1840																	
Jany	22	Cash															
	23																
	24																
	25																
	28																
	30																
July	1																
	4																
	5																
	8																
	10																
	22																
	25																
	26																
	29																
Aug	5																
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	28																
Sept	1																
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	14																
	25																
	29																
	30																
Oct	1																
	2																
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Apr	1																
	3																
	4																
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May	1																
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	31																
June	1																
	2																
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	30																

1840		Brot forw'd		10994	08			1840		Brot forw'd		12130	72				
Jany 22	Cash	Nathan Ames	302	23	53			Jany 23	Cash		301	40	01				
. 23		Fred Mathews	.	5	61			. 31			303	287	99	12458	72		
. .		W. Smith	.	19	58			Feby 5			305	447	80				
. 24		Jn. Bassett	.	29	72			. 6			.	45	22				
. 25		J. H. Bauman	.	30	00			. 26			311	150	00				
. 28		Wm. Gurney	.	6	88			. 27		sp. dft	.	1004	08				
. 30		C. W. Field	304	10	00			. .		. .	.	1003	90	2651	00		
. .		do	.	10	00			March 19			319	51	92	15109	72		
. 31		Jos. Edwards	.	20	00									51	32		
. .		Jno. Kelley	.	5	00									15161	64		
Feby 1		A. Ames	.	30	00	11184	40										
. 4		A. Vallant	306	51	73												
. 5		Benj. Field	.	15	00												
. 8		Alex. Bunker	.	61	75												
. .		S. & Mitchell	308	431	02												
. .		O. Adams	.	65	49												
. 10		Jno. Kelley	.	15	00												
. 22		W. R. Easton	310	250	00												
. 25		W. Chadwick	312	21	96												
. 26		A. G. Robinson	.	32	81												
. .		Jno. Hupley	.	6	20												
. .		Benj. Field	.	10	00												
. .		Benj. Rupell	.	7	38												
. 29		W. Boyce	314	12	31												
March 5		G. W. Jenks	316	27	75												
. .		Geo. Ray	.	40	00	1048	30										
. 6		Benj. Field	.	10	00	12232	70										
						10											
. 10		Caleb W. Field	.	80	00	12342	70										
. .		Jno. Kelley	.	12	00												
. 12		D. T. Westgate	318	202	92												
. 13		Jno. Kelley	.	20	00												
. 14		J. H. Shaw	.	6	42												
. .		J. H. Nickerson	.	13	78												
. .		R. Meader	.	475	00												
. 16		Geo. B. Bunker	.	40	00												
. 19		Edw. Tolger	320	40	00												
. 26		Benj. Field	322	70	00												
. .		Barker Rickerson	.	45	16												
. .		do	.	152	50												
. 28		A. Ames	324	32	80												
. .		Dan. Dunham	.	170	26	1360	84										
		Balance		1558	10	13603	54										
				15161	64												
Apr 1	Cash	W. R. Easton	324	300	00					Balance		1558	10				
. .		G. L. Gardner	.	12	90			May 21	Cash	sp. dft	343	1509	84	3067	94		
. 3		C. & S. Gardner	326	20	09			June 19		. .	351	506	58	506	58		
. .		Jas. Many	.	600	00									3574	52		
. .		Jno. Kelley	.	20	00												
. 4		A. M. Starbuck	.	424	92	1377	91										
. 7		Jos. G. Edwards	.	19	50												
. .		Geo. Myrick Jr.	.	16	33												
. 8		C. W. Field	328	20	00												
. 10		Silas Rupell	.	78	96												
. 11		Geo. B. Bunker	.	103	85												
. .		Geo. Bowers	.	16	47												
. 14		W. B. Mitchell	330	6	51	261	62										
						1639	53										
June 4		Jno. Kelley	348	17	50	17	50										
. 8		Self	350	226	00	1657	03										
. 9		S. & Mitchell	.	120	16												
. 20		A. B. Thomson	354	16	73												
. 22		W. C. Swain	.	295	00												
. .		S. E. Adams	.	22	80												
. .		Self	.	50	00												
. .		do	.	600	00												
. 25		D. Dunham	356	7	06												
. 29		C. W. Field	.	35	00												
. 30		Jno. Kelley	.	24	00	1396	75										
		To folio	310	3053	78	3053	78			To folio	310	3574	52				

Chas Wyer & Co

1839																
July 9	Cash	Amt folio	179	3905	01			1839		Amt folio	179	6238	48			
. .		H Scranton	232	9	00			July 10	Cash		231	375	00			
. .		J.B. Lawrence	.	12	00			. 13			233	100	00			
. .		N.A. Sprague	.	175	00			. 16			.	100	00			
. 13		Caleb Dyer	234	418	48			. 20			235	300	00			
. 17		E. Norton	.	54	00			. 23			.	100	00			
. .		J.H. Barnard	.	23	75			. 25			237	120	00			
. .		Edw.d Macy	.	75	00			. 29			239	250	00			
. 19		Geo L. Gardner	236	140	00			. 31			.	150	00		7733	48
. 26		do	238	50	00			Aug 3			241	150	00		150	
. .		N. Sturtevant	.	27	53			. 5			.	200	00		7885	48
. 29		G.S. Gardner	240	115	00			. 7			243	155	00			
. 30		do	.	115	00			. 10			.	100	00			
Aug 1		Jno Murphy	.	13	06	5432	83	. 12			.	150	00			
. 2		Peter Baker	242	69	53			. 15			245	120	00			
. .		Val.e Swain	.	50	00			. 19			247	100	00			
. .		D.B. Yerger	.	15	00	134	53	. 22			.	310	00			
. 3		No 1	.	600	00	5567	36	. 26			249	100	00			
. 5		S. Allen	.	15	00	6167	36	. 31			251	106	25			
. 6		Peter Baker	.	30	00			Sep. 5			253	131	00			
. .		W.R. Coffin	244	63	00			. 6			.	434	85		1907	10
. 7		T. Arthur	.	20	00			. 9			.	100	00		979	58
. .		Henry King	.	588	15			. 11			.	270	00			
. 9		D. Bunnman	.	300	00			. 12			255	210	00			
. 13		G.G. Folger	246	10	44			. 14			257	100	00			
. 15		Dea Winslow	.	27	60			. 16			.	100	00			
. 16		Sidney	.	200	00			. 19			.	200	00		1010	00
. 19		T. Arthur	248	11	44			. 21			259	150	00		10800	58
. 23		Ed Matthews	250	9	50			. 24			.	140	75		290	75
. 24		Josiah Macy	.	25	00			. 28			261	101	08		1109	33
. .		Jno Cottle	.	151	00			Oct 1			.	101	00			
. 28		Ch.s H. King	252	8	14			. 4			263	132	00			
Sep 4		G.S. Gardner	.	19	00			. 5			.	100	33		434	41
. .		E. Parkhurst	.	100	00			. 8			265	133	00		11525	74
. 6		Ch.s L. Gardner	254	170	00			. .		Mprote	.	52	41			
. .		H. Scranton	.	167	37	1915	64	. 9			.	120	25			
. 7		do	.	20	00	8083	00	. 11			.	175	50		484	16
. .		G.W. Jenks	.	47	00	67									12006	52
. 9		T.E. Adams	.	28	38	8150	00									
. .		J.M. Bube	256	24	00											
. 11		Dean Winslow	.	21	50											
. 14		C. Dyer	258	869	92											
. 16		T. Smith	.	7	75											
. 17		Geo Coffin	.	69	70											
. .		Ch.s L. Folger	.	18	75											
. 18		C.T. Gardner	.	73	90											
. .		Henry King	.	746	92											
. 20		D.B. Yerger	260	30	00	1894	02									
. 24		Seth Hisby	.	21	25	10044	02									
. .		Alf.d Folger	.	21	50											
. 26		Jno Cottle	262	60	30	103	05									
. 28		D. Monlton	.	25	00	10147	07									
. .		M. Gardner	.	60	00											
. 30		Mrs Mitchell	.	236	25											
Oct 3		L. Fisher	264	26	61											
. 4		Geo W. Jenks	.	40	00											
. 5		Gideon Folger	.	30	00	417	86									
. 7		E. Matthews	.	18	24	10564	93									
. 8		Reuben Meade	266	14	50											
. .		N.A. Sprague	.	75	00											
. 10		Geo L. Gardner	.	50	00											
. .		M. Coe	.	216	00	375	74									
			Balance	1068	23	10938	67									
				12006	90								12006	90		
										Balance			1068	23		
Oct 12	Cash	E. Matthews	268	13	68			Oct 12	Cash		267	250	00			
. 14		G.L. Gardner	.	20	50			. 14			.	101	55			
. 15		E. Matthews	.	9	50			. 16			269	125	00			
. 16		R. Reed	270	60	00			. 18			.	100	00			
. 18		Jno Cottle	.	70	00					Forwd		1644	78			
			Forwd	173	68											

1839		Amt folio	234	173	68				1839		Amt folio	234	1644	78			
Oct 26	Cash	Caleb Dyer	274	620	44				Oct 21	Cash		269	129	00			
. 28		Henry King	.	625	00				. 22			271	100	00			
. 29		H. Scranton	.	274	68	1693	80		. 24			.	275	00			
Nov 4		P.S. Folger	276	39	92				. 29			273	100	00			
. 6		Orin Pratt &	.	28	64				Nov 2			275	100	00			
. 7		M. Coon	278	180	00				. .			.	180	75	2529	53	
. 9		S. Pathhurst	.	100	00				. 7			277	100	00			
7733 48		C. & A. Folger	.	13	50				. 9			.	100	00			
150		F. E. Adams	.	46	80				. 13			.	170	00			
7883 48		Naushon C	.	150	00				. 19			279	200	00			
. 18		E. Grin	280	50	00				. 23			281	164	51			
. 23		Geo. Gardner	282	20	00				. 26			.	110	00			
. .		J. H. Barnard	.	42	37				. 29			283	265	75			
. 25		R.G. Pinkham	.	109	71				Dec 5			285	100	00	1210	26	
. 29		R. Penniman	284	400	00				. 10			287	160	00	3737	79	
Dec 5		Gorham Coffin	286	30	00	1210	94		. 12			.	100	32			
. 20		R. Penniman	290	500	00	2904	74		. 20			289	100	00			
. 23		Rob't Coffin	.	32	18				. .			.	100	00			
. 27		H. Scranton	292	422	50				. 27			291	125	50			
1907 10		D.B. Jergen	.	188	37				1840			.	100	00			
9790 58		Peter Folger	.	100	00				Jan 1			293	130	00			
. 31		E. Norton	.	82	13				. 3			.	1660		981	91	
. .		D. Westgate	.	50	00				. 4			.	100	00	4721	70	
1840		J. Pettit	294	19	50	1394	68		. 6			.	100	00	100		
Jan 18		D. E. Adams	300	30	00	4299	42		. 7			295	167	71	4821	70	
. 21		G.F. Gardner	.	11	90				. 10			297	104	16			
1010 00																	
10800 58																	
. 24		Jno. O'Brady	302	50	00				. 18			299	100	00			
290 75																	
11091 33																	
. 25		J.H. Barnard	.	30	00				. 20			.	100	00			
. .		"	.	337	61				. 23			301	100	00			
. 30		E.A. Parker	304	24	13				. 24			.	100	00			
. 31		S. Pathhurst	.	100	00	583	64		. 30			303	140	00	911	87	
Feby 8		N.C. Burker	306	200	00	4883	06		Feby 5			305	140	00	5733	57	
. 12		Jno Lum	308	6	06				. 6			.	201	00			
. 14		C. & G. Mowick	.	22	00				. 11			307	222	56			
. .		S. Hatfield	.	11	71				. 12			.	300	57			
480 16		R.G. Parkham	.	32	38	272	15		. 13		inc 5th chg	.	164	40			
12006 90		R. Penniman	310	188	89	5155	21		. 15			.	150	00			
. .		N.A. Sprague	.	75	00				. 19			309	100	00	1278	53	
. 24		C.G. Myrick	314	61	00				. 24			311	100	00	7012	10	
. .		Jas Hamblin	.	12	52	337	41		. 29			313	200	00			
Mch 10		Mr. Brady	316	112	50	5492	62		Mch 3			.	80	00			
. 12		Abr. Wiggins	318	90	65				. 6			315	100	00	480	60	
. 13		R.G. Pinkham	.	62	90				. 9			.	100	00	7492	10	
. .		Isaac Chase	.	10	00				. 11			317	350	39			
. 14		J. McLaurin	.	192	99				. 12			.	600	00			
. .		H. Scranton	.	145	63				. 17			319	100	00			
. .		Eby Macy	.	24	35				. 21			3.	100	00			
. 17		Vineyards	320	200	00				. 23			321	120	00			
. 23		E. Grinn	322	47	65				. 28			.	205	00			
. 28		Jas Hamblin	324	100	75				. 31			323	150	00	1725	39	
Apr 1		H. Valentine	.	18	85	1006	27		Apr 6			325	100	00	9217	49	
. 6		Asst Southworth	326	190	00	6498	89		. 9			327	100	00			
. 11		G.G. Folger	333	58	80				. 11			.	160	00			
. 15		Jno Pettit	330	10	75				. 14			329	221	00			
. 16		N.B. & R.R.	.	30	00				. 20			331	100	50	681	50	
. .		O. Prentice	332	24	00				. 22			333	100	00	9898	99	
. 20		N.E. Adams	.	30	60				. 27			.	101	00			
. .		A.A. King	.	530	63	874	78		. 30			335	150	00			
. 21		Bedford Foley &	334	27	78	7373	67		May 2			.	100	00	451	00	
. .		E. Matthews	.	8	40										10349	99	
. 28		A. Scranton	.	215	26												
. 27		Mr. Grant	.	15	41												
. .		L.R. Pell	.	8	82												
. 29		P. Hazzard	336	17	55												
. .		J. Nickerson	.	33	60												
. 30		S. Pathhurst	.	150	00												
May 1		Wm Kelly	.	161	00												
. 2		D.B. Myrick	.	25	00	662	82										
		To folio	300	8036	49	8036	49				To folio	300	10349	99			

Joseph Edwards

Joseph Edwards

1839									1839							
July 18	Cash	Self	236	50	00				July 18	Cash	1/3 note	235	137	01		
Aug 1		Mr Gifford	240	21	75	71	75		Aug 6			241	128	00	265	01
" 10		H & King	244	16	25				" 22			247	29	34		
" 14		G G Folger	246	5	00				" 23			249	186	78	216	02
" "		Rowland Pollard	"	14	00	35	25								481	03
" 22		5	248	317	19	107	00									
Sep 6		6	254	6	10	353	29									
Nov 2		Self	276	20	74	460	29									
				481	03								481	03		

1841		
Apl 20	Cash	
May 15		
June 5		
" 9		

David N. Edwards

1841							1841				
Apl 20	Cash	Self	472	50 00			Apl 6	Cash	465	450 00	
May 15		St Felix	480	700 00			" 27		473	978 93	1428 93
June 5		order	488	250 00	1000 00						
" 9		H G & Dunham	490	428 93							

265 01
216 02
481 03

Charles Bunker

1839			Amt folio	46	2081	25			1839			Amt folio	46	2309	51	
July 26		Cash	434	238	52	88			July 30		Cash	my dft	239	1969	00	4278 51
. .			433	.	13	54	2147	67								
. 29			435	240	10	99										
. .			433	.	14	59	25	38								
. 30			Jas Stearns amt [illegible]	.	2000	00	2170	05								
							2170	05								
			By Balance		108	46	41	73	05							
					4278	51								4278	51	
												By Balance		105	46	
Aug 3		Cash	437	242	368	66										
. 7			438	244	35	00			Aug 3		Cash		241	100	00	205 46
. 10			440	.	22	96			. 6				.	136	00	
. 11			444	246	5	00			. 19				247	100	00	236 03
. 19			443	248	3	46			1840							441 46
. .			439	.	10	69			May 14			my note	389	492	25	492 25
. .			442	.	93	06										933 71
. .			450	.	10	00										
. 24			441	250	10	00	558	83								
1840																
May 13			Sund amts for cash 13th	340	64	08										
. 14			Note 300 Int 8.55	.	308	55	372	63								
. 14			Bal on Cash	.	2	35	931	46								
					933	71	933	71						933	71	
									1840							
Nov 14		Cash	Ends on Note	410	30	00			June 27		Cash	2 yrs on Note Jno B	355			44
. .			dy 6 mos on Bl dy	.	4	94			Oct 13			Jno B note & int	397	28	98	
									. 14			Sale Book Case	.	5	00	34 42
									Nov 14			Int on depos	409			17
									. .			. by Jno B	.			35
					34	94								34	94	
1841									1841							
March 4		Cash	Ends on Note	454	50	00			Jan 11		Cash	amt W B M & Co for Safe	433	45	00	
. .			dy 4 mos on Bal note	.	8	61			July 11			. D Mears . Book	445	6	25	
									July 11			. by Jno Bunker	453	7	36	
					58	61			March 4					58	61	
July 1		Cash	Int on Note	500	4	41							499	30	61	
. .			Ends on Note	.	20	00										
. .			dy on 400. Bal note 90 dys	.	6	20										

1841 June 5 Cash
July 2
. .

1841 June 21 Ca
. 22
July 12
Oct 11 Ca

Charles S. Chadwick

1841						1841					
June 5	Cash	Self	488	500	00	June 5	Cash	amt dft A+P Aug 1 Co	Aug 3	488	1184 61
Aug 2		do	574	384	61						
" "		dft Specie int	"	300	00						
				1184	61						1184 61

A. S. Allen

1841							1841				
June 21	Cash	J13K	494	90	00		June 18	Cash		Aug 3	125 00
" 22		Capt Stuckey	496	15	00	105 00					
July 12		Ch. Tillinghast	504	20	00						
Oct 11	Cash	T. Emmons	542	25	00		Sep 11	Cash		531	25 00

James Mitchell Agent

1839																
Aug 3	Cash	Aaron Mitchell	242	100	00				1839							
" 19		A Tolzien	248	10	36				July 30	Cash		239	336	94		
" "		Ferguson & Wood	"	165	74				Aug 17			247	222	00		
" 21		J H Mason & Co	"	224	73	500	83		" 22			"	82	00		
" 30		W R Easton	274	200	00				" 24			249	60	00		
Nov 1		A Clapp sent	276	27	50	227	50		" 27			"	80	00		
" 9		C Coffin dft	278	570	00	72	83		Sep 2			251	80	00	860	94
" 15		S Upton (Note M'g)	280	110	34				" 9			255	100	00		
" 23		R Mitchell & Son	282	15	78				" 19			257	57	50	157	50
" 29		Levi Stanbrook	284	129	02				Oct 2			261	70	00	1018	44
Dec 5		Jas Mitchell	286	56	60	881	74		" 19						70	
1840															1088	44
Jany 21		T J Hafley	300	44	94	1610	07		" 22		in opt 15 postage	269	185	34		
Feby 7		W R Easton	306	36	00	44	94		" 26		ck on Fulton & Ny	271	115	00		
" 8		A Clapp sent	308	27	50	1655	01		Nov 13			"	55	00	355	34
" 14		J S & Co	"	17	29				" 25		SC ck on Ny	277	217	27	1443	78
Mch 24		T H Tolzien	322	125	00	80	79		" 29			281	58	00		
Apl 3		dft 5949 C Coffin	326	681	81	1735	80		Dec 7			283	50	61		
May 20		Self	344	10	00	806	81		" 14			285	60	00	385	88
June 1		C & G Coffin	346	545	57	2542	61		1840			287	45	00	1829	66
" 3		Capt D Smith	348	320	00				Jany 1			293	258	55		
" 11		Change	350	15	00	875	57		" 3			"	110	00	413	55
Sep 10		dft # 2542 in Specie	354	50	66	341	18		" 8			295	42	00	2243	21
" 11		Thos Montgomery	356	96	00	3433	18		" 20			299	117	44	159	44
" 17		dft no 2991 P.O.	388	673	48				Feby 8		dep by WC on th Ny Bk	305	48	60	2402	65
Oct 13		Amp WRE.	398	224	73	820	14		" 27			311	50	00		
" 17		P O Dft #3601	400	416	25	4253	32		Mch 2			313	50	00		
Nov 28		C & Co NY	416	799	72	640	98		" 5			315	50	00	198	60
Dec 4		dft No 3713	418	1440	00	4894	30		" 11			317	50	00	2601	25
" 21		Self	426	10	00	1239	72		" 13			"	50	00		
" "		Sac	"	65	80	6134	02		" 19			319	31	69		
						75	80		" "		dep in Th & Bs Ny	"	260	00		
						6209	82		Apl 1			323	104	60		
									" 3			325	130	00	626	29
									May 8			339	70	00	3227	84
									" 25			343	60	00		
									" 26			345	50	00		
									" 27			"	50	00	230	00
									July 1			347	180	00	3457	84
									" 6			349	100	00	3637	84
									" 11			361	100	00	200	
									Aug 4			369	150	00	3837	84
									" 5			"	50	00		
									" 21			377	70	00		
									Sep 4		S Clark & Co on Camden Co Bk 57 & Opt a/c 13	381	96	00	366	00
									" 7						4203	84
									" 15			383	72	98		
									" 28			385	60	00		
									Oct 2			391	80	28	213	26
									" 5						4416	88
									" 8						90	99
									" 10						4507	71
									" 19			393	90	99		
									" 21			"	74	00		
									Nov 6			395	100	06		
									" 14			397	100	00		
									" 24			399	140	00		
									" 28			401	50	00		
									Dec 1			405	63	00	527	06
									" 2						5034	85
									" "			407	555	73		
									" 3			413	50	36		
									" 9			415	50	00		
									" 12		C & G Myrick & Co	"	47	64		
									" "		C & J H Savery	417	31	35		
									" 14		J S Thommedieu	"	74	07		
									" 16		& Amp	"	72	96	882	11
									" 18						5916	95
									" 23			419	50	00		
									" 31		W L Coll	421	30	42		
									1841			"	50	00		
									Jan 1		W B Coll	"	60	15		
												423	50	00		
											E Hafley & Co	"	30	04		
											Jno Mary	425	45	00		
												427	50	00		
												429	100	00	465	61
															6382	57
		Forwd		6209	82						Forwd					

1841

Feby 1 Cash
" 26
Mch 27
Apl 10
" "
" 29
May 11
Nov 22

1841																	
1841		To Bal fwd			6209	82			1841		By Bal fwd			6382	57		
		To Bal			322	75			Jan 14	Cash		429		150	00		
					6532	57								6532	57		
Feb 1	Cash	Dft Nos 4-973 702	442		641	41			1841		By Balance			322	75		
" 26		Ex Cash	450		22	00	663	41	Jan 27	Cash		431		50	00		
860 94 Mch 27		Cash	462		120	00	120		" 14			425		43	00		
157 50 Apl 10		do	465		24	51	783	41	" 22			437		50	00		
1018 44 " "		Ch & N.Y.	"		300	00			" 27		Gt Western rail road	439		36	60		
1088 44 " 29		Dfts 30 Dfts #6240	474		679	66	1004	17	Feb 1			441		100	00		
May 11		Ch & Exchange #132	518		70	00	1787	58	" 5		Ch & Mynick & Co	443		76	99	679	34
Nov 22		" " do			87	97	1857	58	Mch 22			459		50	00		
355 34 1443 78									" 25		Dft note	"		137	25		
									Apl 3		Am Ex Ch	463		447	53	634	78
									" 9		Am Exchange Telegraph	"		325	12	1314	12
385 88 1829 66									" 10			467		136	31	461	43
									" 12		N.R. Ch	"		100	00	1775	55
									May 17		from W.C.S. Dft	519		69	00	1500	
413 55 2243 21									Nov 11		Exp Int W.C.S.	7		1	00	1844	55
																1	00
159 44 2402 65																1845	55
198 60 2601 25																	
626 29 3227 54																	
230 00 3457 54 180 3637 54																	
200 3837 54																	
366 00 4203 54																	
213 26 4416 80 90 97 4507 77																	
527 66 5034 85																	
882 11 5916 96																	
465 61 6382 57																	

Jonas L. Adams

1839		Am't folio	131	892	00			1839		Am't folio	131	2037	47			1840	
Aug 28	Cash	H & Barney	252	756	75			Aug 27	Cash		249	370	71			Oct 9	Cash
Sep 4		J. Nickerson	.	25	00			. 28			.	365	75			. 10	
. .		H & Barney	.	400	00	2073	75	Sep 4			251	108	00	2581	93	. 14	
. 7		J L A	254	458	18	458	18									. .	
. 9		J. Nickerson	.	50	00	2531	93									. 17	
				2581	93							2581	93				
Oct 8	Cash	Hadwen & Barney	266	600	00			Oct 5	Cash		263	1100	00				
. 12		A. Wing	268	600	00			. 7			.	94	00				
. 14		A. Mitchell	.	400	00	1600	00	. 9			265	174	55				
. 17		J L A	270	563	00			. 10			.	93	06				
. 19		A. Mitchell	.	104	48	667	48	. 12			267	127	04			Nov 17	Cash
						2267	48	. 14			.	295	29			. .	
								. 15			.	194	00			. 21	
								. 16			269	75	25	2153	19	. 23	
								. 18			.	114	29	114	29	. 28	
				2267	48							2267	48	2267	48	Dec 1	
Nov 19	Cash	P.G.	280	600	00			Nov 15	Cash		279	656	00			. 2	
. 23		R.G.	282	160	00			. 19			.	160	05				
. 25		A. Mitchell	.	200	00			. 21			281	170	00				
Dec 3		do	284	100	00	1060	00	. 27			283	92	00			Dec 17	Cash
. 14		P. Gardner	288	300	00			. 30			.	255	00			. .	
. 18		H & Barney	290	600	00			Dec 7			285	200	00	1533	05	. 21	
. 26		do	292	150	00			. 9		C H Hand & Co	.	195	00			. 22	
. 31		John Eckley	294	199	00			. .			.	70	82			.	
1840 Jan 1		P. Gardner	.	300	00			. 11			.	50	00			1841 Jan 6	Cash
. 2		A. Mitchell	.	200	00	1749	00	. 12			287	80	00			. 14	
. 10		O Mary	298	54	59	2809	00	. 14		S & J Parkman Coll	.	153	50			Mch 22	
. 18		J E & Adams	300	300	00			. 16			.	60	00			. .	
. 28		do	302	45	00			. 21		J & H Stevens Coll	289	168	75			. 23	
. 29		A Mitchell	304	314	28	713	87	. 26			291	72	00			. 24	
Feby 4		J H Nickerson	306	110	00	3522	87	. 27			.	85	00			. .	
. 5		do	.	25	00	135		. 28			.	183	00			. 26	
. 27		J L A	312	950	32	3657	87	. 30			.	350	00			. .	
								1840 Jan 2			293	173	00	1641	07		
								. 10						3174	12	. 27	
								. 21			297	485	00			. 29	
								. 25			299	152	00			May 15	
								Feby 6			301	307	00	944	00	. 20	
								. 7						441	12	. 21	
								. 10		A B Davis	.	245	07			. 25	
											307	30	00	490	07	June 10	
				4608	19							4608	19	4608	19		
Mch 28	Cash	A. Mitchell	324	481	73			Mch 27	Cash		321	800	27				
Apl 8		P.G.	328	100	00			Apl 3			325	259	00	1059	27		
. .		H & Barney	.	477	54	1059	27	. 27			333	550	00				
May 1		R.S. Gardner	336	394	81			. 30			335	500	47				
. 2		W & Eaton	.	419	33	814	14	May 1		J B & A Coll	.	197	08	124	55		
. 16		J & A Abbott	342	65	00	1873	41	. 5		via Shoals Nos 563	337	117	60	2306	82		
. .		R.S. Gardner	.	57	06			. 11		" Flour Nos 6 to 10	339	81	05	198	65		
. .		J. & B. Mitchell	.	510	00	632	06	. 1						2505	47		
				2505	47	2505	47					2505	47				
			352	131	90			June 9	Cash		349	520	84				
June 13	Cash	Self	.	600	00	731	90	. 10			.	285	00				
. 16		J. E. Adams	360	500	00			. 11			.	120	60				
July 9		A & B	364	1100	00	1600	00	. 13			351	340	90				
. 15		W B Mitchell & Co	374	200	00	2331	90	July 1			357	550	00	1817	34		
Aug 13		do	.	184	00	384	00	. 6			359	336	00			June 22	Cash
. .		E. Fanning				2715	90	. 9			.	165	50			July 12	
		Balce		599	22			. 15			361	150	00	605	68	. 24	
								Aug 5			369	120	82	2468	84	Aug 13	
								. 8			371	135	16				
								. 10			373	300	30				
								. 11			.	120	00				
								Sep 2			381	170	00	846	28		
				3315	12							3315	12	3315	12		
										Balance		599	22				
Sep 4	Cash	A & Barney	382	503	62			Sep 7	Cash		383	459	57				
. 9		W B Mitchell & Co	384	750	00	1753	62	. 8			.	200	00	2261	79		
Oct 3		R.S. Gardner	394	500	00			Oct 3			393	1003	00				
										Forwd		2261	79				
		Forwd		1753	62												

1840		Brot forwd		1753	62			1840		Brot forwd		2261	79				
Oct 9	Cash	M & M Bank	396	534	07			Oct 5	Cash	Draft on Bost	393	42	91				
. 10		A Whitehead	398	204	00			. .			395	120	00				
. 14		H & H Barney	.	286	75			. 7			.	150	28				
. .		R.H. Gardner	.	700	00			. 8			.	268	38				
. 17		C.G. & H. Coffin	400	1025	00	4503	44	. 10			397	302	98				
		To Balance		2749	65			. 12			.	300	00				
								. 13			.	684	75				
								. 14			.	372	00	4503	09		
				7253	09			Nov 16			409	2750	00	2750			
												7253	09	7253	09		
Nov 17	Cash	H & H Barney	410	1000	00					By Balance		2749	65				
. .		M & M Bank	.	505	87			Nov 17	Cash		411	391	54				
. 21		C.G. & H. Coffin	412	1508	12			. 21			.	475	00				
. 23		C & Swift	414	223	91			. 23		Int on Bills Rec'd	413	66	00				
. 28		J. Bean	416	50	00	3287	90	. 24			.	85	35				
Dec 1		Self	.	1416	54			. 25			.	270	50				
. 2		A.L. Adams	418	25	00	1441	54	. 27			415	153	95				
						4729	44	. 28			.	537	45	4729	44		
				4729	44							4729	44				
Dec 14	Cash	M & M Bk	424	257	00			Dec 15	Cash		423	565	50				
. . .		A & H Barney	.	195	25			. 18			.	364	82				
. 21 .		H.G.O.D.	426	117	73			. 23			425	180	90				
. 22 .		Jos. A. Silva	.	300	00	863	98	. 29			427	410	48	1521	70		
.		To Balce		657	72												
				1521	70							1521	70				
1841										By Balance		657	72				
Jany 6	Cash	Jas. F. Bk	432	400	00			1841									
. 14		A.S.D.	436	982	80	1382	80	Jany 14	Cash	by D.E.A.	435	370	00				
Mch 22		A.K. Wing	460	70	00			. 18		D.S. on C	437	530	00				
. .		W.B. & H.G.	.	500	00			. .		W.B. "	.	275	00				
. 23		E. Trisha	.	66	00			. 26			439	192	39				
. 24		H & H Barney	.	484	38			Feby 2			441	450	02	2475	13		
. .		Self	.	600	00			. 9			445	229	30				
. 26		By Benj Gardner Jr	462	468	75			. 19			447	1105	18				
. .		A.K. Wing	.	462	90	2652	03	. 25			449	135	00	1469	48		
. 27		W.B.M. & Co	474	560	00	4034	83	Mch 9			455	215	00	3944	61		
. 29		R.S. Gardner	.	300	00	860	00	. 13			.	100	89				
						4894	83	. 16			457	180	81				
May 15		C.G. & H. Coffin	480	60	00			. 23		R. Pollard Jr	459	163	97				
. 20		By Blank	482	417	27			. 24			.	108	00				
. 21		Self	.	500	00			. 27		R. Pollard	461	70	93	839	60		
. 25		W.B. & Co	484	395	50	1372	77				469	521	91	4984	21		
June 10		C.G. & H. Coffin	492	1000	00	6267	60	Apl 19									
		To Balce		335	19	7267	60	. 22		D. Scudder	471	208	04				
								. 23		R. Pollard & Co	.	59	83				
								. .			.	115	00				
								. 26			473	107	37	1012	15		
								May 5		Apton & Bayley M.B. & Co	475	65	00	5796	36		
								. 18			481	200	00				
								. 19		W. Bradbury	.	87	00				
								. 20			.	352	16				
								. 21			.	700	70				
								June 4		C.W. Myrick	487	147	04	1551	90		
								. 9		E. Murphy M.B.P. Co	489	66	00	7348	26		
								. 10			1.	55	00				
								. 12			491	133	53	254	53		
				7602	79							7602	79	7602	79		
										By Balance		335	19				
June 22	Cash	A & H Barney	496	296	00						493	370	73				
July 12		W.B. Mitchell & Co	502	842	53			June 19	Cash		.	85	25	791	17		
. 24		Ship	510	400	00	1538	53	. .		S. Nickerson Cr							
May 13		J.H.B.	513	1000	00			July 10			503	596	00				
								. 12			.	60	00				
								. 17			507	295	08				
								. 21		R. Pollard Cr	509	81	00				
								May 4			513	130	50				
								. 6			515	848	50				
								. 7			.	170	00	2151	08		
								. 9		R. Pollard Cr	517	40	00	291	25		
								. 11			.	408	82				
		To folio	404	2538	53					To folio	404	3421	07				

Suffolk Bank

1839		Amt folio	211	305025	7		
Sep 23	Paid B&E on N Eng 3½ 10 d		260	3000	00	33502	57
" 30	do	" " 10 d	262	2500	00		
Oct 1	M & M 3½ on City 3½		"	2000	00	4500	
	Forew'd S.P.		311	54	✓	38002	57
	" D & A M		75		✓		
	" 555		308	77	✓	695	31
		✓ Balance		20422	21		
				59120	07		
	Tr o/a	dft's uncoll'd		9064	57		
	"	Bills Pr a/c		14200	00		
	"	Ch'e N Eng 3½		✓ 3000	00		
	"	do "		✓ 2500	00		
	"	do City "		✓ 2000	00		
Oct 4	Paid Pr on N Eng 3½ 10 d		263	✓ 3000	00		
" "	J T Proctor on Mun'l 5's 3½		"	✓ 9550		33860	07
" 8	Exp's p'd Prot Abr Gardner n/a		"	✓ 2	00		
" 9	dft Bank of Com'e p/t		266	✓ 1905	96		
" "	dft's sent ✱ 930. 936. 937. 940		"	9885	60		
" 14	Bills, Sent P 1100. N 1100. P 200		268	✓ 2000	00		
" "	Maine 3½ on Mun'l 3½		"	✓ 50	00		
" "	G B Elkins on J Bradlee & Co's		"	✓ 2000	00		
" 16	do . S Prince & Co's		"	✓ 500	00		
" "	Bills Pay 1300. Exch 200.		"	✓ 1500	00		
" 19	G B Elkins on J Bradlee & Co		270	⊙ 1400	00		
" 21	Paid B's on N Eng 3½ 25		"	✓ 2000	00	21244	56
" 25	Bills Pay 1822. Mon 85. For 93.		272	✓ 1700	00	5510363	
" 28	Ch'e P & E 3½ N Y		274	✓ 600	00	5680363	
" "	J A on M C L & W 3 4's		"	✓ 600	00		
Nov 1	Bills Sent P 300 N 150. F 500		276	✓ 950	00	21 50	
" 2	Exp's p'd Prot Gm & Son n/a		"	✓ 1	50	5889513	
" 4	Bills N & M		"	✓ 1000	00	5895513	
" 6	G & M Stutevant coll 25/28		"	✓ 1121	66	6907679	
	Forew'd N C B 5's		147	09	✓		
	" D & A M		35	26	✓		
	" S & C		1505	61	✓		
	" S W on Bar 3½		50		✓		
	" B 64th		688	80	✓	2426	76
		✓ Balance		11988	95		
				75492	50		
	Tr o/a	dft's uncoll'd		14725	16		
	"	Bills p'd a/c (Sep 14300 / Oct 15700)		29900	00		
	"	dft's on M C L & W		✓ 600	00		
	"	Bills Sent		✓ 950	00		
	"	do		✓ 1000	00		
	"	Exp's p'd Prot G M & Son		✓ 1	50		
Nov 6	Exp's p'd Prot J C J & Co 4th		276	✓ 2	00		
" 13	Bills 900. 500. 200		278	✓ 1600	00		
" 18	do 850. 200. 150		280	✓ 1200	00		
" 25	do 900. 300.		282	✓ 1200	00		
" 30	remitted by B & G (613.18 / 15.28)		284	✓ 6077	90		
" "	do do do (1015.14 / 2.54)		"	✓ 1012	60		
Dec 5	Exp's p'd Prot N & L S. 100.		286	2	75		
" 7	dep'd by G B Elkins 7 Notes		"	✓ 900	00		
" "	Sent by B & G. coll 30		"	✓ 134	77	59326	68
	Forew'd D & A M		263	07			
	" L & H		343	75			
	" G B. E.		54	08		660	90
		✓ Balance		11957	01		
				71944	59		
	Tr o/a	dft's uncoll'd		12725	16		
	"	Bills p'd a/c (Sep 14200 / Oct 15700 / Dec 12000)		42700	00		
	"	Exp's p'd Prot N & L S		2	75		
Dec 7	Bills Sent Par 700. N 200. F 100		286	1000	00	56427	91
		Forew'd		56427	91		

1839		Amt folio	211	26908	63		
Sep 18	1 d't Stuffey	14/17	257	235	73	✓	
" "	1 G & Hallett	15/18	"	574	85	✓	
" 25	1 S. Parkhurst	22/25	259	311	54	27970	75
" 28	1 D. & N. Mary	25/28	261	75	00		
Oct 1	1 S S Salisbury	28/1	"	308	77		
" 3	Coll'n N Y paper Sep		263	1	00	✓ 384	77
	Forew'd dft's uncoll'd			9064	57	28355	72
	" Bills Pr a/c			14200	00		
	" Ch'e N Eng 3's			3000	00		
	" do "			2500	00		
	" do City 3's			2000	00		
				59120	07		
		✓ Balance		20422	21		
	Tr o/a	Sund'y amt's Coll'd		695	31		
Oct 4	1 Amt Int a/c Sep		263	✓ 69	30	21186	82
" 7	1 Ch'e to State Treas'r		"	✓ 500	00		
" 12	1 G Mary & Son 8/11		267	✓ 100	00		
" 14	1 div'd at Par 13's 5 P Cent'g		"	✓ 45	00		
" "	1 " " E. Spaulding		"	✓ 171	00		
" 15	1 S 13's note 11/14		"	✓ 327	87		
" "	1 013 amt 12/15		"	✓ 163	86		
" 17	1 D't Stuffey 5's 14/17		269	✓ 198	85		
" 18	dft ✱ 937 513's Par 44 P Cent Prem'm p'd		"	✓ 460	00		
" "	1 Exp's do		"	✓ 1	50	1958	08
" 21	1 A Rogers a/c 18/21		"	✓ 347	04	23144	90
" 22	1 J. Derrick 5's 21/24		271	✓ 100	00		
" 23	1 G B Elkins 17/22		"	✓ 390	64		
" 25	dft S Prince & Co's n/c prot n/p		"	⊙ 500	00		
" "	1 Exp's do		"	✓ 3	25		
" 26	1 W C Bunker 3's 5's 25/31		"	✓ 147	09	1488	02
" 31	1 D & A M	25/31	273	35	26	24652	92
Nov 1	1 G B E on J 1276's n/c prot		275	⊙ 1400	00		
" "	1 Exp's do		"	✓ 3	25	1428	51
" 2	1 S & Coffin coll'n 30/2		"	✓ 1505	61	26071	23
" 4	1 S. North on Par 13's 4th		"	✓ 50	00	25565	62
" 5	1 Benj Gardner 4th 3/6		"	✓ 688	80	27577	04
	Forew'd dft's uncoll'd			14725	16	28315	84
	" Bills p'd a/c			29900	00		
	" a/c's M C L & W			600	00		
	" Bills Sent			950	00		
	" do			1000	00		
	" Exp's G M & Son			1	50		
				75492	50		
		✓ Balance		11988	95		
	Tr o/a	N C B's & Sund'y a/c's coll'd		2426	76	✓	
Nov 6	1 Int for Oct p'd a/c		275	✓ 14	36	✓	
" "	1 City 3's 19 p'd on Par 3's		"	✓ 175	77	✓	
" 11	1 C S Gardner 9/12		277	✓ 81	83	✓	
" "	1 Exp's p'd 3 dft's (Jan 13)		"	✓ 2	50	✓	
" 16	1 D. C. May 14/17		279	✓ 135	00	✓	
" "	1 G & Hallett 14/17		"	✓ 264	15	✓	
" 21	1 A & Jones 5's 5's 13's 17/20		281	✓ 224	96	✓	
" 22	1 J Atkinson 18/21		"	✓ 480	00	✓	
" 30	1 D & A Mary 24/2		283	✓ 263	07	✓	
" "	1 L & H Stuffey 27/30		"	✓ 343	75	✓	
Dec 4	1 G B E n/a 1/4		285	✓ 54	08	✓	
" 7	1 Exp's p'd prot ch'e G B E		"	✓ 1	50	16516	68
	Forew'd dft's uncoll'd			12725	16		
	" Bills p'd a/c			42700	00		
	" Exp's p'd Prot N & L S			2	75		
				71944	59		
		✓ Balance		11957	01		
	Tr o/a	Sund'y amt's Coll'd		660	90		
Dec 7	1 amt Int Nov p'd a/c		285	✓ 70	54		
" "	1 J. Cook Jr & Co's 3/6 1 P Cent		"	✓ 150	00		
" "	1 J Atkinson & Int 4/7		"	✓ 1030	00	13868	45
		Forew'd		13868	45		

1839								1839							
	Brot forwd			56	427	91			Brot forwd			13	868	45	
Dec 11	Amt Ch & Pac 13 on Exp 13 10/15	288		2	400	00		Dec 9	12 Bills Exp on Ch & M 13	285		1	000	00	
. .	. . . . 12 .	.		2	240	00		. .	1 Ch & Eldridge & Co Pacif 13	.		2	197	89	
. 14	. . do M 13 Ch & Pac 13	.		1	000	00		. 12	1 G May & Son 8/11	287			214	75	
. 16	. Exps L & Starkey 7/c	.			2	00	×	. 14	1 W C Bunkin 12/15	.			174	19	
. 18	Bills Pac 335 M 600 F 150	290		4	100	00		. 16	1 G & H Reddell & 13/16	287			884	62	
. .	Amt Ch & Pac Laren 13 & Suff 13	.		2	26	81		. 17	1 Graham & Mann 15/18	.			103	35	
. 27	Bills Amt Pac 150 Exp 350	292		2	100	00		. 18	1 S & Starkey under prot 12/15	289			500	00	
. .	Dft by St Lincoln sett	.		1	246	80		. .	1 Exp & prot $ by S & H	.			2	00	×
. .	Exp & C S Gardner n/a	.			1	50		. 19	1 J. T. Amp & 17/22	.			100	00	
. 30	Depy by S W Funk 25	.			400	00		. 21	1 S & Mann	.			600	00	
1840								. .	1 do	.			293	55	
Jan 1	Brot G M & Son n/c	294			2	00	* 70247 02	. .	22 Bbls Brot by Capt Baker	.		14	200	00	
. 6	. Shackhurst n/c	296			2	00		. 27	1 J. Laurence & Co $ due	291			337	06	
. 8	Pac R & Exp on N Eng 13 3/4	.		1	800	00		. 30	Ch & Exp on Con & R & Phila	.		1	200	00	
. .	J. & H. Thearn on Globe 13	.		1	400	00		. 31	1 J. & H. Thearn 24/1	.		1	590	75	
. 9	J. T. on M C S & Mobly 10 & 5	.		1	500	00		. .	1 D & A May 24/31	293			104	98	37471 59
. .	do . do 12 & 5	.		1	500	00	6202 00	1840							
	Forwd p/a J & Exp Co		337	06	×		76449 02	Jan 6	1 Ch & S Gardner 3/6	.		1	137	99	
	. J & T		1590	75	×			. .	1 W C Bunkin 5/8	295			161	85	
	. D & A M		104	98	×			. 7	1 G & H Allett 4/7	.			306	68	
	. G S & Co		1137	99	×			. .	1 D & A May 12/15	.			282	26	
	. W C B		161	85	×			. 8	1 J Cook Jr 5/5	.			546	07	
	. G & H		306	68	×			. .	1 G May & Son $ due & under prot	.			752	65	
	. D & A M		282	26	×			. .	1 Exp & on do	.			2	00	×
	. J C Jr		546	07	×			. 9	Ch & T. Geo Brot Co pay 9	.			425	10	
	. G M & S		752	65	×			. .	1 S & Mann 6/9	297			954	61	
	. G S & Co		425	10	×			. 11	1 C & Co on Citizens 13	.		1	288	52	
	. S & M		954	61	×			. .	dft & Exp ast & prot a/c	.		2	500	00	
	. Citizens 13		1288	52		7918 52		. .	Exp & do	.			2	31	
								. .	J & Exp Colby Dec				13	70	8403 74
									To p/a Brot Uncoll			1	767	34	445 75 33
									. Bills Rec p/a (15700 in 1000)			39	500	00	
									. Brot C & G				1	50	
									. do S. P.				2	00	
									. Ch & N Eng 13			1	800	00	
									. . Globe .			1	400	00	
									. J. T. on M C S & W			1	500	00	
									. do do			1	500	00	
												93	346	17	
	By Balance			8	978	63			By Balance			8	978	63	
				93	346	17			To p/a Sundr amts Coll		✓	7	918	52	
	To p/a Brot Uncoll			1	767	34		Jan 11	1 S & Mann 8/11	298	✓		464	70	
	Bills Rec p/a (15700 in 1000)			39	500	00		. .	1 Int a/c Sur	297	✓		79	93	
	Brot C & G		✓		1	50		. 13	1 Ch on Pacif 13 11 & Pm	.	✓	5	000	00	
	do S. P.		✓		2	00		. .	1 S Jony 11/14	.	✓		131	37	
	Ch & N Eng 13		✓	1	800	00		. .	1 W C Bunkin 10/13	.	✓		166	16	
	. Globe 13		✓	1	400	00		. 15	1 E. H. allen 12/15	299			249	60	
	J. T. on M C S & W		✓	1	500	00		. .	1 S & Mann 12/15	.			450	93	
	do do		✓	1	500	00		. .	1 A & E & Co 75 12/15	.			41	60	
Jan 13	J May & Son on Suff 13	298	✓		33	00		. 16	1 S & Mann 13/16	.			152	32	
. .	S & Parker on B & Blake p/due	.	✓		202	50		. 17	1 Geo Skinnick 14/17	299	✓		600	00	
. .	Pacif R on Meads 13	.	✓	1	500	00		. 18	1 O. Bailey 15/18	.	✓	1	000	00	
. .	do . do 20 int	.	✓	1	500	00		. 20	1 S & Mann 17/20	.	✓		125	24	
. .	Citizens R on S & L 13	.	✓		617	05		. 25	1 Myer & Co 24/25	301			337	61	
. .	Bills Pac 1600 M 850 F 1325	.	✓	3	675	00		. .	dft 5 13 Bank on Hartford	.			300	00	
. 14	G & H on Ch & Co 5 & 5	.	✓	1	121	63		. .	Exp & on do	.	✓		4	55	
. 16	Exp & prot S & Starkey	300			2	00	✓	. 27	1 R Pollard Jr 24/27	.			433	97	
. 18	. . 2 dft G M & Son 15 each	.			3	00		. 28	1 J Cook & Co 25/28	.			287	46	
. 20	. . amt do	.			2	00	✓	. 29	1 C. S. Gardner 1 & 3/4 29	303			114	51	
. 23	. . . Ch & Exp on	302			1	50		. 30	1 G M & Son 14/29 $ under prot	.	✓		567	29	
. 25	dft Ch & Co Norwich & Jn	.	✓		730	40		. .	1 Exp & do	.			2	00	✓
Sund 30	Pac R on N Eng 13 3/4 & 5	304		12	000	00	when coll	. .	1 R Pollard	29/1	.		222	65	
Feb 6	J. Norton on Mendon 13	305			88	00		. 31	1 Geo Skinnick	29/1	.		464	18	28090 22
10 Jany	J Cook Jr & Co on M Brush & Co 5	294			287	46		Feby 3	1 S & Starkey Jr $ under prot	.	✓		500	00	
. .	J. T. on M C S & Well 10 & 5	.			590	00		. .	1 Exp & do	.			2	00	✓
. .	R Pollard on W Brush & Co 5	.			50	52		. 4	Ch & to C P & T 13 K Cash	305			100	00	
. .	Exp & prot G 13 E.	.			2	00	5905690								
Feby 3	. . S & H	.			1	50									
. .	Pacif R on N Eng 13 2 & 3	.		1	700	00									
. .	do . do	.		1	700	00									
	To folio	284		62	458	40			To folio	284		28	692	22	

H. C. Valentine

1839			Amt folio	203	31745	99			1839			Amt folio	203	29188	52		
Sep 20		Cash	Self	260	5	00			Oct 3		Cash	P[d] by S.W.S. on Mem[o]	263	482	21	29670	73
. 25			Sund Mem[n] Sep[t]	.	16	00	31766	99	. 24			G.G. cred 2/p[d]	271	98	64	98	64
. 30			S & P Parker	262	38	68			Nov 22			E.T.E. d[o]	281	25	00	29769	37
Oct 1			S. & Coffin	.	104	13			1840 Jany 15			W.J. cred[t]	297	26	45	29794	37
. .			Geo G Folger	.	18	50											
. 5			Sund Men	264	53	00	213	31									
. 7			Hard Wood	.	18	00	31980	30									
. 9			L. Wendall	266	11	50											
. 10			Self	.	10	00											
. .			A. Mitchell	.	20	00											
. 11			Geo L. Gardner	.	50	00											
. 12			Sund Men	268	33	00											
. 21			Int to 5 inst	270	24	50											
. 23			Hom Potter	272	149	50											
. 25			E.W. Perry	.	39	75											
. .			S & P Parker	.	40	50											
. .			S & Crocker	.	70	00											
. .			G.G. & Co Expenses at Mem[o]	.	98	64											
. 26			C Dyer	.	23	10	588	49									
Nov 2			E & Riddell	276	5	00	32568	79									
. 4			Supply cordage	.	224	04	32572	79									
. 7			J Cook Jr & Co Sup[t]	278	304	00											
. 12			Self	.	50	00											
. 23			A. Folger	282	20	00											
. 26			Obed Bunker	.	15	00											
. 29			E M Allen	284	11	50											
. .			C & Hight	.	11	75											
. 30			Dean Hall	.	5	00											
. .			Sund Men	.	43	00											
Dec 2			A Folger	.	15	00											
. .			F. Myrick	.	100	00											
. 4			C. Pendleton	286	25	00											
. 5			Wm Fay	.	26	87											
. 7			Sund Men	.	27	25	878	41									
. 9			Self	.	5	00	33452	20									
. 10			A & E & Co	288	9	00											
. 14			A Folger	.	12	50											
. .			A La Stone	.	13	44											
. .			F. Colburn	.	7	30											
. 17			W[m] Folger	.	5	00											
. 21			Sund Men	290	44	62											
. 23			C Pendleton	.	20	00											
. 24			Int to 7 inst	.	31	04											
. 28			Jas Starbuck	292	58	50											
. .			Self	.	6	00											
. .			do	.	5	00											
. 30			G.G. Folger	.	16	25	233	65									
1840 Jany 6			J Cathman (Sup[t])	294	7	00	33685	85									
. 9			J Blake	298	10	00											
. 11			W Cobb Jr	.	32	52											
. .			Capt Low	.	58	60											
. .			Sund Men	.	49	50											
. 14			W[m] C Cobb	.	5	50											
. .			O C Gardner	.	22	36											
. .			C[h] & Rawson note	.	240	48											
. 15			G W Jenks	300	15	54											
. .			W & Gardner	.	117	74											
. .			Joshua Merritt	.	5	00											
. 18			S & A Sup[ts]	.	30	00											
. 22			C Barnard Jr	302	26	30											
. 23			B & Atkins	.	56	14											
. 25			Sund men	.	39	25											
. 27			A Sprague	.	46	00											
. .			W Clapp's Bill	.	54	20											
. 28			W & Rhodes	.	5	00											
. .			Self	.	5	00											
. .			J Lawrence	.	25	00											
. .			Self	.	5	00											
			forward		34541	98						forward		29820	82		

1840 Jany 31 Cash
Feby 5
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Mch 2
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1841 July 28 Cash

1840										1840							

P. S. Folger

1839		Amt folio	27	358	69				1839		Amt folio	27	537	27			
Oct 1	Cash	Self	262	5	00				1840 Mch 31	Cash	9 Cmdy	323	143	92	681	19	
. 4		C.W. Kandy	264	7	03				Apl 30			332	113	82	113	82	
. 5		A. Nye	.	46	50	417	22		May 26		dft on N.Y. [illegible] 101.62½ 561	343	101	06	795	01	
. 16		C.C. Allyn & C	270	6	00				July 6			357	161	00	956	01	
. 19		Self	.	5	33				1840 Mch 24			459	83	40	1039	41	
. 29		Rowland Pollard	274	35	47	46	80		Sept 4			527	85	00	1124	41	
Nov 16		Wood &	280	7	00	464	02		1842 Jany 31		Gilbert & Jones - Col 6.	39	92	49	1216	90	
. 23		Self	282	5	00				Feby 2			41	42	94	1259	84	
. 27		Freeman	284	7	75										1301	59	
. 30		G.P.S.	.	24	33												
. .		Grocers	.	12	33												
Dec 6		Self	286	11	00	67	41										
. 10		do	288	5	00	531	43										
1840 Apl 1		dft	324	136	33	536	43										
. 24		Self	.	5	00	136	33										
. 27		Curtis, dft	334	101	95	672	76										
May 6		Mitchell	338	9	14	106	95										
June 19		C.M.B.K. Curtis, dft	352	91	45	779	71										
July 18		Parker & Pope, dft	364	157	71	788	85										
. 30		G.S.	368	5	00	791	45										
Aug 10		Self	372	5	00	880	30										
Oct 2		Peter Russell	394	5	25	163	71										
1841 Mch 27		R. Pollard &	462	25	09	1043	01										
Apl 6		C.V. Barney	466	13	15	5	00										
. 23		Self	472	5	00	1048	01										
May 8		do	478	5	00	5	25										
. 25		Fred'k Mosher	484	9	62	1053	26										
Aug 31		Self	526	5	00	25	39										
Sept 15		E.J. Field, dft	532	82	10	1078	35										
. 18		N. Tallant	534	19	87												
. 28		Self	538	6	00	18	15										
1842 Feby 4		G.F. Austin	42	20	59	1096	50										
. 7		N. Tallant	44	40	41	14	62										
. 8		L. Colt	.	10	98	1111	12										
. 14		C.F. Hight	46	5	00	5											
. .		M. Draper	.	39	58	1116	12										
1843 Mch 24		P.H. Dodge for Bal[ance]	168	20	25	95	27										
				1360	90	1340	65							1360	90		

1840
Sept 10 Cash
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Oct 3
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Aug 2
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E. Starbuck

Elisha Starbuck

1840		Amt folio	37	1268	37			1840		Amt folio	37		2	10		
Sep 10	Cash	D Wood	384	5	87			Sep 17	Cash	Exp prot & Come	387		1	50		
. 15		Capt Swain	386	9	00			. .		. . JWL	.		1	50		
. 26		G G Folger	392	6	76			. .		. . Gmts	.		1	50		
. 28		Seal 5135	.	3	00			. 22		. . "	389		1	50		
Oct 3		dy 2 notes Acy	394	10	30			. 26		. . W+C	391		1	50	9	60
. .		. 1 do .	.	12	60	1315	90	Oct 5		. amt Salary	393		50	00		
. 17		G Hallett	400	21	95			. .		Exp prot L&H	395		1	50		
. 19		C P Swain	.	5	44			. 7		. . W+C	.		1	50		
. .		Wood	.	6	75			. .		. . do	.		1	50		
. 23		Jettings	402	16	00			. 26		. . do	401		1	50	56	00
. 27		G May	404	7	15			Nov 19		. . do	411		2	00	65	60
. 29		G G Folger	.	6	53			. 25		. W+C & Gm	413		4	00		
. 30		W C Bunker	404	8	00	71	82	Dec 2		. prot W C B	414		1	50	7	50
Nov 7		G G Folger	408	6	12	1387	72	1841 Jany 27		. . Gmts	439		1	50	73	10
. 20		Self	412	10	00	1393	84	Feby 1		. . W+C	441		1	50	3	00
. 23		Charcoal	414	3	20			. 16		. . J.M.	447		1	50	76	10
Dec 2		Capt Adams	418	6	00			Mch 1		. . O.H.	451		1	50	3	00
. 4		for Coal	.	40	44			. 9		W C Ch Land & Int	455		37	50	25	37 76 10
. .		D+ Mary	.	13	62	73	26	. 11		Cash for Chains Hallett	.		19	31		38 27 31
. 17		G G Folger	424	10	72	1467	10	. .		attend & Hall to date	.		51	00		
. 25		E W Perry	426	8	90	19	62	. . 18		Exp & prot W C B	457		1	50		
1841 Jany 6		Self	432	20	00	1486	72	. 29		. . G.H.L.	461		1	50	73	31
. 16		A C Wood	436	5	00			Apr 5		amt Salary	463		50	00	390	66
. 18		G G Folger	438	12	11			. 12		Exp & prot A M M	467		1	50		
. 19		G May & Son	.	4	90			. 26		. . Notes Exch	471		2	75	54	25
. 22		C J Amy	.	5	49			May 5		. . A M M	475		1	50	395	91
. 29		B & F Folger	442	7	36			. 7		. . Gmts	477		1	50	3	00
Feby 4		E Shimmick	444	32	08	76	94	June 12		Amt Sy	491		293	08	395	91
. 11		Self	446	10	00	1563	66	. 15		. C.F.G.	.		2	25		
. .		C B Swain	.	3	53			. 16		W+E Chr	.		71	44		
. .		Exch & Stores	.	16	00	29	53	. 21		Exp prot G M+S	493		1	50	368	54
Mch 8		W & J Canty	454	15	00	1593	19	July 17		. . do	507		1	50	432	48
. 9		V Bbl Flour	456	5	50										43	50
. .		Note	.	650	00										432	98
. .		Int do from Oct	.	16	25											
. .		Note	.	1200	00											
. .		Int do from Oct	.	28	00											
. .		Note	.	330	00											
. .		Int do from Oct	.	7	50	2252	25									
. 16		G May & Son	458	5	00	3845	42									
. 20		R+ Allen	.	17	50											
. 22		N. J Sprague	460	5	00											
. 26		Mr Bradbury	462	16	85	44	35									
Apr 14		Edw Mary	468	34	17	3885	79									
May 15		Coal	480	41	97	3923	96									
. 24		Self	484	10	00											
. 29		J Carlan	486	5	00											
June 2		Gorham Mary	.	6	00											
. 4		Bedsteads	488	8	50	34	47									
. 11		Self	490	10	00	3958	43									
. 12		do	492	15	00											
. .		G May for Carpet	.	27	55											
. 19		Self	494	20	00											
. 21		L+ Cobb	496	7	20											
. .		Capt Adams	.	13	75											
. 26		Paint	498	8	15											
. 28		Self	.	20	00											
. 29		Hogs	.	10	00	131	65									
July 3		C W Nye Hay	500	50	00	4090	08									
. 8		Self	502	15	00	4140	08									
. 10		Wood	504	17	50											
. 14		Tax	506	12	95											
. 15		Self	.	15	00											
. 19		premium	508	14	00											
. 23		E. Mary milk	510	10	41											
. 27		Self	.	15	00											
Aug 2		premium	514	17	25											
. 5		C W Nye	516	16	00	133	11									
		To folio	402	4273	19	4273	19			To folio	402		4329	98		

Geo. H. Riddell

1839		Am't folio			
Oct 10	Cash	199	189	13228	18
			266	175	00
			To Balance	171	68
				135	74 86
Oct 11	Cash	197	266	50	00
. .		201	.	12	23
. 12		200	268	50	00
. 15		203	.	50	00
. .		202	.	26	00
. .		204	.	75	00
. 25		205	272	150	00
. .		207	.	10	00
. 28		208	274	9	25
. 29		206	.	5	00
Nov 1		210	276	70	00
. .		209	.	125	00
. 4		211	.	360	07
. 6		213	.	650	00
. 12		212	278	50	00
. 21		214	282	195	26
. .		215	.	21	00
. 30		216	284	100	00
. .		218	.	25	00
. .		219	.	145	16
Dec 2		217	.	30	00
. 4		220	286	20	00
. 13		221	288	110	34
. 16		222	.	884	62
. 17		223	.	250	00
. 18		224	290	79	17
. 23		225	.	240	00
. 24		226	.	36	00
. 26		228	292	23	66
. 28		227	.	8	00
. .		229	.	8	00
. 31		230	.	10	00
. .		232	.	108	75
1840					
Jan 2		236	294	35	50
. 6		235	.	40	92
. 6		238	.	38	46
. .		231	296	58	00
. .		237	.	50	00
. .		233	.	8	19
		To Balance		616	05
				4834	63
Jan 8	Cash	234	296	8	00
. 7		239	.	150	00
. 11		240	298	325	00
. 14		241	.	300	00
. 15		242	300	249	60
. 27		243	302	75	00
. 31		244	304	11	14
Feby 1		245	.	331	00
. 13		246	308	50	00
. 14		247	.	884	63
. 15		248	.	200	00
. 17		249	310	10	00
. 21		250	.	17	00
. 25		251	312	900	00
Mch 3		252	314	100	61
. 5		254	316	95	38
. 6		255	.	75	00
To Bal				3682	36

1839		Am't folio			
			189	135	74 86
				135	74 86
To Balance				171	68
Oct 11	Cash		265	105	25
. 21	.		269	148	05
. 24			271	105	00
. 28			278	354	21
. 29			.	515	00
Nov 2			275	204	66
. 4			.	112	13
. 9			277	136	00
. 16			279	58	35
. 20			281	124	50
. 29			283	155	35
. 30			.	134	91
Dec 7			285	99	12
. 11			287	78	00
. .			.	27	00
. 12			.	122	93
. 14			.	190	00
. 16			.	386	00
. 17			.	293	77
. 18			289	102	67
. 20			.	142	00
. 21			.	107	00
. 25			291	102	00
. 28			.	122	00
. 31			.	100	22
1840					
Jan 1			293	129	68
. 2			.	152	37
. 3			.	156	03
. 4		M & E Sims & Co	.	75	00
. 6			.	113	85
				4834	63
To Balance				616	05
Jan 8	Cash		295	102	00
. 10			297	123	19
. 13			.	145	69
. 15			299	197	64
. 16			.	314	00
. 21			.	118	75
. 25			301	104	17
. 28			.	116	36
. 31			303	102	14
Feby 4			305	164	85
. 7			.	235	69
. 10		M M Stacy	307	11	75
. 11			.	139	50
. 13		$135 coll	.	48	77
. 15			.	108	42
. 18			309	101	25
. 20			.	101	00
. .			.	458	34
. 24			311	268	00
Mch 2		E H Morton & Co	313	20	00
. 5			315	109	00
. 7		G G Bolger & Co	.	150	00
		To Bal		3856	56

1840					3682	36			1840					3856	56				
Mch 16		256		318	247	00			Mch 10	Cash			315	160	46				
. .		258		.	50	00			. 13				317	118	00				
. .		257		.	100	00			. 19				329	164	01				
. 19		259		320	50	00			. 20				.	159	00				
276 93		261		.	100	00			. 27				321	175	00		4633	03	
. 20		262	66m note	.	81	97			Apl 16				331	161	00				
. 24		360		322	10	50			. 21				.	120	00				
. .		263		.	75	00			. 24				333	101	00				
. 31		264		324	34	00			. 27				.	120	00				
1326 92																			
1603 85	Apl 1	265		.	200	00	4630	83	. 29				835	103	00				
. 16		266		332	25	00			May 1				.	287	00		892	00	
. .		267		.	18	00			. .			dp Apl 10	327	128	00		5525	03	
																	138		
																	5653	03	
. 18		271		.	100	00													
. 21		268		334	6	00													
. .		270		.	25	00													
. 25		272		.	128	00													
820 36																			
2423 21	. 27	274		.	200	00													
. 29		276		336	50	00													
. .		269		.	8	00													
. .		275		.	25	00													
417 63																			
3842 14	May 1	273		.	20	00	605	00											
. 2		278		.	400	00	5230	83											
			To Bal c		17	20	5635	83											
					5653	03								5653	03				
May 5	Cash	280		338	40	00						To Bal c		17	20				
1031 44																			
3873 51	. 6	281		.	50	00			May 4	Cash			337	101	62				
. .		277		.	7	67			. 5	.			.	105	00				
. 8		282		.	100	00			. 7	.			.	140	00				
. 15		284		341	320	27			. 12	.			339	124	00				
. .		283		.	136	72			. 15	.			341	192	00				
. 21		285		344	5	23			. 20	.			.	113	25				
762 20																			
4636 71	. .	286		.	212	30			. 21	.			343	269	55				
22	. 22	279		.	13	62			. 27	.			345	230	00				
4710																			
73	. 30	288		346	500	00	1385	81	. 30	.			.	150	00		1442	62	
4824																			
43	Jan 2	289		348	10	00			June 13	.			351	104	85				
. .		287		.	44	97	54	97	. 20	.			353	110	00				
. 22		291		354	100	00	1440	78	. 23	.			.	236	00				
. .		290		.	50	25			. 25	.			355	102	65		553	50	
. 23		292		.	278	27			July 7	.			359	110	00		1996	12	
. 27		293		356	40	00			. 11	.			361	119	00				
. 29		294		.	80	00	548	52	. 13	.			.	100	50		329	50	
	July 9	296		260	55	00	1989	30	. 22	.			365	417	89		2325	62	
. 14		298		362	47	50			. 28	.			368	116	00				
. 15		297		364	25	00			. 31	.			.	140	00		673	89	
. 20		295		.	20	00			Aug 4	.			369	100	00		2999	51	
. 21		299		.	175	00	322	50	. 11	.			373	261	00				
							2311	80											
. 27		301		366	250	00			. 13	.		Ins note	.	204	84				
. .		300		.	29	93			. .	.		dis	.	98	11				
. 28		302		368	150	00			. 15	.			.	110	45				
. .		303		.	50	00			Sept 3	.			381	110	79				
. 31		304		.	100	00	579	93	. 4	.			.	162	00		1047	19	
							2891	73									4046	70	
Aug 8		305		372	200	00			. 17	.			387	133	00				
. 15		307		376	15	00			. 22	.			389	100	00				
1939 99	. 17	308		.	300	00			. 26	.			391	182	00				
. 20		309		378	16	00			. 30	.			.	108	00				
. 22		306		.	25	00			Oct 1	.			.	314	00		837	00	
. 28		310		380	150	00	706	00	. 8	.			395	258	00		4883	70	
							3597	73											
Sept 7		311		384	300	00													
. 17		312		388	75	00													
. 18		313		.	200	00													
. 23		314		390	60	00													
. 28		315		392	25	00													
Oct 3		316		394	15	00													
. .		317		.	275	00													
. .		318		.	38	20	988	20											
1667 57																			
3582 80	. 5	319		396	125	00	4585	93											
3709 61	. 6	320		.	136	62													
3846 23	. 8	321		.	276	11													
		To folio		324	5123	66						To folio	324	5141	70				

Hadwen & Barney

1839			Amt folio	175	12009	67			1839			Amt folio	175	12950	23		
Oct 12		Cash	J. S. Gerald	268	28	00			Oct 16		Cash		269	200	35	1315	58
. 14			D B Swain	.	18	00			. 28				271	150	07		
. .			S. Chase	.	12	00											
. .			Capt Lucas	.	201	20											
. 15			D Jones	.	100	00											
. .			S Huntington	.	50	00											
. .			J Barker	.	13	75											
. .			H & H Barney	.	50	00											
. 16			Note E. Field	270	718	03	13300	67						13300	67		
					13300	67											
Oct 25		Cash	J Swain	272	11	00			Nov 16		Cash	ch on M & M 13	279	42	00		
. .			Geo Barnard	.	6	00											
. 29			Zeney Coleman	274	25	00	42	00						42	00		
					42	00											
1840 Apl 13		Cash	Note due 12 Apl 1839	330	1660	37			1840 Apl 13		Cash	Amt Cr as dft. c/d 30 Nov	329	1763	93		
. .			Int on do to 13 Apl 40	.	30	54	1690	91									
June 10			Wm Hadwen	350	73	02								1763	93		
					1763	93											
June 12		Cash	H Barney	352	15	42			June 11		Cash		349	1000	00		
. 16			J. Gerald	.	48	40			. 30			J. Garfield Com	355	101	42	1101	42
. 17			Labor in Garden	.	5	62							359	622	70		
. 20			H Barney	354	35	00			July 9								
. .			J B Chase	.	100	00			. 14			Palmer Bot Hy Cm	361	415	14		
. 22			H Barney	.	30	00			. 17			J. H. ch	363	403	45		
. 25			W Hadwen	356	100	00	334	44	. 24			J H B	365	178	92	162	021
July 8			ch	.	10	00			Aug 8			J. H. ch	371	316	74	24	21
. .			Geo Gardner	.	500	00			. 11			M & P. Palmer	373	510	41		
. 11			C H C	362	636	60			. .			S. Coffin	.	182	52		
. .			Night watch	.	6	10			. .			H & H Cash	.	541	37		
. 11			M & M	.	95	67			Sept 4			Z. H. ch	381	503	62	205	46
. .			S. B. Chase	.	335	25			. 24				389	218	55	479	64
. 14			W H Dennis	.	50	00											
. 15			H Barney	.	6	00											
. .			S. Chase	.	14	29											
. .			D B Swain	.	13	00											
. .			Money	.	12	00											
. 17			Specie	364	49	00											
. 22			Bills	366	27	05											
. .			M Myrick	.	15	00											
. 24			Thos Potter	.	17	37											
. .			W Hadwen Jr	.	304	91											
. .			H Barney do	.	306	76	2398	98									
							2733	42									
. 25			do	.	10	00											
. 28			D Huntington	368	10	00											
. .			M Myrick	.	85	00											
. 30			W Christian	.	7	00	112	00									
							2845	42									
July 5			P. Office	370	15	00											
. 8			D B Swain	372	24	50											
. 15			L Paddock	374	530	53											
. 17			E Thayer	376	85	95											
. 18			H & H	.	66	00											
. .			G Thayer	.	44	73											
. .			S Huntington	.	50	00											
. 19			S. E. Taddamy	378	38	40											
. 20			John D. Gerald	.	30	00											
. 21			M. B. Macy	.	22	50											
. 24			W H Dennis	380	5	25											
. 28			Omega	.	300	00											
Sept 1			H & H Barney	382	55	08	1267	91									
. 3			J B Lawrence Agt	384	30	00	4113	33									
. 8			S B Field	.	25	25											
. 9			S Potter	388	169	84											
. 21			W H Dennis	.	50	00											
. .			Capt H Barney	390	15	00											
. 22			E K Folger	.	55	00											
. 24			C B Macy	.	14	97											
. .			Coffin	392	10	36											
. 29			Edw C Swain	.	30	00											
. 30			fored		4513	75						fored		4994	84		

1840
Oct 2 (C
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Dec 20

1840			Amt brot forwd		4573	75			1840		Amt brot forwd		4994	84		
Oct 2	Cash		N S Russell	394	661	70			Oct 2		Upton J[illegible] Aug 1/3 Oct 4/4	393	384	54		
" 3			D B Swain	"	25	50	5200	95	" "		N S Russell	"	661	70		
" 14			S Chase	398	20	00			" 3		A J Harvey N.Y. cash	"	110	00	6151	08
" "			P & Gardner	"	31	70			" 14		3 Lot chr	397	286	75		
" "			W King	1100	15	00			" 15			399	375	00		
" 17			Alfd Swain	"	150	00			" 20		Chas Coon & Boots	"	1000	00		
" 20			D Montgomery	"	16	05			" "		" " Mtg 13	"	500	00	2164	75
" "			S Starbuck	402	1516	50			Nov 10		S B Coleman cash	407	90	81	8315	83
" 21			W Hadwen	"	50	00			" 14		4 Lot 013	409	130	96	221	77
" 27			Josl Barker	404	23	33			" 25		A S R cash	413	850	00	8537	60
" 28			D B Swain	"	19	91			" "		do	"	851	95		
" "			do	"	8	00			Dec 1		R Macy	415	387	88		
" "			Geo Barnard	"	6	10			" 3		J H Rickman	417	807	50	2897	33
Nov 6			E Smith	408	500	00	2356	59	" 18		D.S. N.Y. cash	421	1128	83	11434	93
" 7			G Barnard	"	6	00	7557	54	" "		Jm A. Hawks	"	607	78		
" 11			G B Folger	"	200	00	7563	54	" "		M & A Hayden 15	"	110	00		
" 13			W H Upton	"	653	33			" "		C & H N.Y. 15	"	1000	00		
" "			E Lee	"	8	50			" "		Do " 15	"	490	90	3337	81
" 14			D Huntington	410	50	00			" 21			425	50	00	14772	04
" "			Geo Barnard	"	7	25			" 23			"	127	01	177	05
" "			W H Dennis	"	50	00									14949	45
" 17			G Shinney	"	62	50										
" "			S. Chase	"	25	73										
" "			J Barker	"	6	00										
" "			Capt Cottle	"	19	00										
" "			S. Chase	412	10	00										
" "			Edw R Folger	"	55	00	1147	31								
" 20			Capt Clark	"	135	73	8710	85								
" 21			Self N.B.	"	9	00										
" "			N Child	"	30	00										
" 23			Oats	414	10	80										
" "			C Caples	"	21	80										
" 25			G Barnard	"	7	02										
" "			J Barker	"	6	87										
" "			Nath Rand	"	70	00										
Dec 2			H Folger & Co	418	11	20										
" "			Charity	"	5	00										
" 3			J Stephens	"	11	25										
" 4			Alf Swain	"	50	00										
" "			Charity	"	6	00	374	67								
" 7			S. Chase	420	6	88	9085	52								
" "			S Joy	"	1275	83										
" "			W H Athearn	"	1417	98	2700	69								
" "			G Hasty	"	55	20	11786	21								
" 11			S Swain Jr	"	10	00										
" "			J Starbuck	"	138	49										
" "			Jobe Coffin	422	13	12										
" "			Mrs Joy & Co	"	107	97										
" "			G Hadwen	"	37	50										
" "			G Barnard	"	8	50										
" "			D B Swain	"	6	00										
" 14			Thos Potter	"	60	00	436	78								
" 15			W Hamblin (H&D)	424	9	37	12222	99								
" 16			P.O. Office	"	15	00										
" 17			J. F. Gerald	"	28	00										
" "			Charity	"	18	00										
" "			W Bolivar	"	134	76	205	12								
" 18			M Baker	"	30	00	12428	11								
" 19			W H Dennis	426	60	00										
" 22			G G Folger	"	36	34										
" 23			J Barker	"	7	50										
" 28			D B Swain	"	6	50										
" "			P. Gardner	"	7	00										
" "			Alf Swain	"	111	51	258	85								
			To Balance		226249		12686	96								
					1149445										1149445	
Dec 26	Cash		W K Easton	428	600	00					To Balance		226249			
									Dec 28		Overdrawn at Bos 24 July 427		01			
			To folio	342	600	00					To folio	342	226250			

Isaac Austin

1839		Amt forbo	83	3329	87			1839		Amt forbo	83	3587	66			1840			
Oct 14	Cash	G L G.	268	20	80			Oct 14	Cash	Sep dis 5% 5.25	267	49	75			Sep 2	Cash		
. 21		Cash	270	30	00			Nov 1			275	126	55	3763	96	. 10			
. 29		J Cook	274	90	00			. 6			.	92	53			. 17			
. .		Folger	.	53	53	3523	90	. 9			277	189	79			. 21			
Nov 16		Knight	280	70	67			. 19		36.65-10%	279	26	15			Oct 5			
. 19		J. C. Clark	.	137	91			. 20			281	31	84			. .			
. 20		Amp Co	282	448	44			. 22			.	47	50			. .			
. 23		J C Clark	.	86	35	743	37	Dec 5		dis 6 m: 47 5.25	285	55	22			. 5			
Dec 28		Benj Smith	292	56	01	4267	27	. 7			.	18	00	462	03	. 17			
. 1840 .		Sundries	.	5	00	61	01	. 13		Bills Coal Wood & Dr	287	87	72	4227	99	. 27			
Jan 15		W W	300	38	83	4305	28	. 19			289	58	02			. 28			
						38	53	. 21			.	167	00			. .			
		By Bal Co		923	05	4267	11	. 24			.	28	00			Nov 6			
								. 27			291	1744	93			. 13			
								. 30			.	88	03			. .			
								1840 Jan 2			293	67	87	671	57	. 17			
								. 4			.	61	11	4825	54	. 21			
								. 11		dis 6 m: 50 10.50 out	297	52	50	4960	67	. 23			
								. 15			299	91	79			. 25			
								. 21			.	201	00	345	44	. 28			
				5306	16							5306	16	5306	16	Dec 1			
										By Balance		939	05			. 3			
Jan 24	Cash	Jan R.	302	40	00						301	41	20	980	25	. 7			
. 25		Folger	.	30	47			Jan 28	Cash		.	78	63			. 11			
. 28		Note	.	119	15	189	62	Feb 5		dis 83.85 5.25 out	305	80	44			. 17			
Feb 20		Self	310	50	00			. 24			311	93	81	252	18	1841 Jan 13			
. 21		Crocker	.	24	36			. 27			.	60	00	1233	13	. .			
. 26		Wm Eddy	312	50	72	125	08	Mch 7			315	115	00	1293	13	. 18			
Mch 13		Sam R Swain	318	197	00	314	70	. 11			317	196	68			. 20			
. 14		Two Hundred & Forty	.	240	04			. 12		dis out 20 10.50	.	93	08			. 23			
. 16		A. Nickerson	.	47	26			. 14			.	50	00			. 25			
. 18		Self	320	200	00			. 16		End Son Chas Grate	321	28	25			. 30			
. 20		Austin	.	63	00			. 21			.	22	36			. .			
. 24		R Worth	322	80	00			. .		Bal Co End G	.	35	16	504	52	Feb 5			
. 30		G G Folger	324	20	84			. 26			323	56	77	1833	00	. .			
. .		Chas E Grey	.	600	00	1428	14	Apr 3			.	151	65			. 8			
Apr 7		J Atkeam	326	75	00	1762	84	. .			325	31	97	348	36	. .			
. .		P Brisbane & Co	.	73	20			. 4			327	88	50	2074	65	. 13			
. 10		Rent	328	117	00			. 10			.	398	00	486	00	. 25			
. 11		Mistake Self	.	10	00			. 11			333	308	11	2561	87	. 26			
. .		Note	.	104	20			. 28			337	25	00	2786	87				
. 16		E & Hathaway	332	100	00	479	40	May 8			339	431	47						
May 2		G M & Son	336	111	91	3243	24	. 9			.	62	99						
. 8		Self	338	537	00	711	91	. 11			341	29	50	541	96	Mch 15			
. 9		Self	340	400	00	2354	15	. 15		Left dis 40.00 10.50	.	250	00	3417	62	Apr 1			
. 12		G G Folger	.	14	67			. 19			343	201	43			. 20			
. .		A T Bastow	.	18	74	970	41	. 21			.	173	77			. 27			
. 19		Mary	342	20	00	3324	56	. .		of note	.	456	60			May 3			
. 22		Self	344	1150	00	1170	00	. .			345	75	00			. .			
June 9		Scaly	350	10	37	4494	56	. 27			.	84	00			. .			
. 22		Sarsaparilla	354	22	14			. 28			.	45	80			. 4			
. 30		Tax	358	60	33			June 1		50 dis note 4.20	.	55	00			. .			
July 1		F B & A	.	8	77	101	61	. 4			347	400	00	1344	16	. 5			
. 6		Coal Co	360	125	00	4596	17	. 29			355	26	87	4705	32	. 6			
. 8		Note	.	42	33			July 3			357	99	00	4268	87	. 7			
. 11		Corn	362	13	25			. 17		dis note 10.50	363	32	44	5168	31	. .			
. 15		F Gardner	364	178	70			. 20		Left Bills 37.44 5.	.	500	00	5236	31	. 11			
. 16		Exemptions	.	15	00			. 21			365	95	27			. 20			
. 17		Wm Hasbrouck	.	403	45			. 22			.	42	07			. 22			
. 18		Wright Print 16 3	.	206	82	984	55	. 23			.	43	10			. .			
. 30		J M Bagley	368	96	00	5580	72	. 28		47.30 dis note 4.20	367	167	76						
. .		Self Exrs	370	140	00	96		. 29			.	20	00						
Aug 5		A T Bassett	372	316	74	5676	72	. 30			369	44	65	6233	37				
. 8		E & Hathaway	374	469	32			Aug 1			.	27	03						
. 12		G M & Son	378	8	33			. 4											
. 20		Amp	.	240	00			. 6		of note	371	41	71						
. .								. .			.	83	70						
								. 7		754.75 Cash 54.75 out	.	700	00						
								. 17		in Bills Coal	375	131	57						
		Forwd		6851	11					Forwd		7220	39						

1840		To Brot forwd		6851	11			1840		To Brot forwd			7220	39			
Sep 2	Cash	Chas & Green	380	400	00		7251	11	Aug 26	Cash		371	62	50			
10		Wood	384	13	44				Sep 1			379	413	65		7696	54
17		Nails	388	40	00				19			387	64	27			
21		Simpson		20	00				Oct 1		88.65 / 4.20 dis out	391	84	45			
Oct 3		Jno Davis	394	5	00				3			393	61	86		210	58
		Rent		117	00				7			395	67	18		7907	12
		Note		315	75		511	19	12			397	48	47			
5		Insurance		37	00		7762	30	24			401	560	00			
17		M & Swain	400	55	36				26				24	51			
27		Self	404	700	00				27			403	454	99			
28		R Gardner 4th		129	54				29		Np note		99	22			
		L & Hannifan		50	00								414	23			
Nov 6		Elizabeth	408	57	34		1029	24	Nov 4			405	84	25			
13		W C S		328	30		8791	54	3				180	72		1933	57
		Left		100	94				7		47.46 / 10.50 dis	407	36	96		9840 / 36	69 / 96
17		W Heaton & Co	410	260	00				13				37	00		9877	65
21		Note	412	175	00				16			409	83	35			
23		J Robinson	414	17	65				17				75	87			
25		Note		249	34				23			413	62	99			
28		A Gardner	416	21	81				Dec 4		55. 40.44 / 4.30 dis	417	36	24			
Dec 1		Capt Murphy		36	33				5			419	59	03		354	48
3		F. Many	418	25	70		1215	12	12			421	115	44		10232	13
7		C & Bourne	420	85	12		10006	66	17			423	32	12			
11		Tallant	422	12	33				18				63	43			
17		Self	424	270	00		367	45	25		Np note	425	87	75			
1841 Jany 13		W C S	436	50	00		10374	11	29			427	54	88			
		S. Clasby		13	88				31				65	00		418	62
18		Chas & Green	438	600	00				1841 Jany 4			429	250	24		1065	75
20		F. Many		75	00				6		45. 46 / 10.50 disc	431	54	96			
23		Auctions	440	26	35				7				51	86			
25		A & Barry chgt to be endorsed by A Hunt		60	00				13			435	80	37			
30		R Gardner	442	146	06				18		inc Bills, W C S (14.55	437	83	09			
		Jas. Easton		26	00				20				55	00			
Feb 5		W Heaton & Co	444	219	49				23			439	300	00			
		E Green		27	53		1244	31	25		247.55 / 4.20 dis out		243	35			
8		Jos Wade	446	58	38		11618	42	27		Ch[q] ut[o] endorsed		60	00			
		Asst Slavery		80	00								66	23			
13		T & T Kearsley		192	91				Feb 4			443	207	69		1452	79
25		Jas & B Swain	450	711	42				11			445	87	00		12103	54
26		Note		91	00		496	71	17			447	365	87			
		To Bal[ce]		624	31		12115	73	25			449	122	99			
									Mch 2			451	60	04		635	90
				12739	44								12739	44		12739	44
Mch 15	Cash	Self	458	400	00						To Balance		624	31			
Apl 1		Rent	464	117	00		517	00	Mch 3	Cash		453	130	00		754	31
20		Postage	472	9	00				15		35.07 / 10.50 ord dis	457	24	57			
27		L & Cook	474	61	48		70	48	24			459	105	00			
May 3		Chas & Green	476	300	00		587	48	26		329.34 / 4.20 dis out	461	325	14			
		D Sandelow		19	91				29				36	13			
		G May & Son		98	25				Apl 1			463	47	50		538	32
4		D. Joy		500	00				7			465	56	00		1292	65
		A & A & E G K		13	77				12			467	130	87			
5		Self	478	5	00				20			471	56	83		243	70
6		J K Mickelson		260	70				May 4			475	472	51		1536 / 472	35 / 21
7		A G Sherman		168	00				11		50. / 10.50 Dis out	477	39	50		2068 / 39	86 / 58
		D Joy		147	97		1513	60	12			479	80	85		2048	36
11		Note	480	577	07		21091 / 577	08 / 07	13		Np note		211	13			
20		Accep	482	95	00		2700	15					279	92			
22		Self		70	00		165	00					51	00			
							2865	15	15				47	16			
									17			481	73	92			
									19				40	84			
									28		45. / 4.30 dis off	483	40	80		825	62
									June 1			485	76	55		2873	78
									3				160	00			
									4			487	40	00			
									5				40	00		316	50
		To folio	380	2865	15						To folio	380	3190	53		3190	53

Job Coleman

1839		Amt folio	177	3994	38				1839		Amt folio	177	4982	10		1840	
Oct 15	Cash	Pittingham	268	124	37				Oct 15	Cash		267	100	00		May 5	Cash
.		R Pitman	.	20	00				. 15			269	100	91		. 8	
. 16		R Read	270	60	00				. 22			271	100	00		. 13	
. 19		Z L Adams	.	34	00				. 26			.	484	93		. 16	
. 23		C W Rand	272	35	00				. 31			273	260	50	6028 44		
. 25		Ship N A	,	100	00				Nov 7			277	100	25			
. 28		R Meade	274	100	00				. 18			279	100	00		May 19	Cash
. .		W M Dawson	.	191	82				. 21			281	100	75		. 22	
. 29		A S Ruffell	.	94	98				. 29			283	200	29	501 29	. .	
. .		S T Mitchell	.	400	00				Dec 4			287	120	00	652 29 73	. 25	
. .		S. M Swain	.	15	55				1840			289	100	80		. .	
. 31		Jobt C (A S Ruffell)	.	200	00				Jany 1			293	100	00	320 80	June 22	
Nov 2		A H Robinson	276	10	79				. 6			293	100	87	685 05	. 25	
. .		W B Mitchell	.	97	50	5478 39			. 20			297	130	08	230 95	July 3	
. 6		A S Ruffell	.	200	00	200									7081 48	. 15	
. 11		S T Mitchell	278	100	00	5678 39										. 24	
. 13		J M Coffin	.	10	00											May 3	
. 13		Capt Coleman	.	32	50											. 4	
. .		Flour	280	31	25											. 8	
. 15		Self	.	115	00											. .	
. .		Sell Swain	.	40	00											. 15	
. 16		G G Folger	.	6	18											. .	
. 18		Capt Mack	.	8	75											. 19	
. 23		James Allen	282	74	00											. 20	
. 29		C & M	284	5	41											. .	
. 30		A H Robinson	.	123	58											Sep 3	
Dec 3		Z. Cleveland	.	6	05											. 4	
. 5		A. Hatch	286	14	05	566 77										. 7	
. 9		Z L Adams	.	13	57	6245 16										. .	
. 16		N Gardner	288	14	00											. .	
. 17		W M Dawson	.	78	68											. 16	
. 18		Capt Small	290	53	17											. 21	
. 20		A S Ruffell	.	58	26											. .	
. .		Ship	.	50	00											. 24	
. 23		M Hill	.	12	75	280 43										. 29	
1840 Jany 10		C R Swain	295	99	75	6825 59										Oct 19	
. .		Flour	.	20	00											. 27	
. 14		A H Robinson	.	118	37											. .	
. 16		W C Easton	330	30	00	268 12										Nov 3	
		Bal c/		2877	77	6793 71										. 4	
				7081	48								7081	48		. 7	
											Bal c/		2877	77		. .	
Jany 23	Cash	Sam'l Bank	302	62	66				Jany 29	Cash		303	100	00	3877	. 17	
. 30		S Swain	304	200	00	262 66			Feby 6			305	230	25		. .	
Feby 5		Seth Swain	306	6	26				. 25			311	125	00		. 19	
. 14		S. Mitchell	308	32	37				Mch 3			313	275	00	630 25 1618 02	. 21	
. 22		W C Easton	310	50	00				. 10			315	100	00		. 27	
. 28		Wm M Dawson	312	176	83				. 12			317	100	00		. 28	
Mch 6		R. Pitman	316	25	00	290 46			. 21			319	150	00		. 30	
. 13		S T Mitchell	318	92	68	553 12			Apl 3			325	100	18	450 18 1468 20	Dec 17	
. 14		S. A. Gardner	.	69	91				. 27			333	250	00	250 1718 20	. 19	
. .		R. Coleman	.	30	23											. 22	
. 19		J. D Swain	320	81	00											. 25	
. 24		Z Soule	322	30	00											. 28	
. .		A H Robinson	.	33	00											. 31	
Apl 3		D & T Macy	324	13	77											1841 Jany 6	
. .		Capt Scranton	326	5	00											. 12	
. .		D Macy & Son	.	33	75	389 34										. 23	
. 8		S T Mitchell	328	33	13	942 46										. .	
. .		do	.	12	25											. 26	
. 11		D. C Folger	330	46	32											. 27	
. 14		C C Barnard	.	46	37											. 28	
. 16		Rail Road	.	30	00											. 30	
. 20		M Pierce	332	54	95											. .	
. 29		O Marshall	336	50	00											Feby 16	
. .		M Sprague	.	80	00											. .	
May 1		Ludw Gifford	.	14	24												
. .		Nth Coffin	.	50	00	417 26											
		Forwd		1359	72	1359 72					Forwd		1718	20			

1840		Brot forw^d		1359	72			1840		Brot forw^d			1718	20			
May 5	Cash	Wm Dawson	338	88	44			May 6	Cash			337	101	00			
. 8		J Allen	.	54	00			. 15				341	140	00			
. 13		S & G	340	30	69			. 16				341	200	00			
. 16		Capt Tobin	342	21	93	1567	78	. 19				.	100	00	2259	20	
		To Balce		691	42												
				2259	20								2259	20			
May 19	Cash	Seth Childs	342	138	75					To Balance			691	42			
. 22		H Coffin	344	61	12			June 14	Cash			351	58	00	749	42	
. .		A G Pinkham	.	17	68			July 8				359	100	00			
. 25		Capt C Baker	.	100	75			. 28				367	100	00	200		
. .		Wm B Mitchell	.	44	50	362	80	Aug 3				369	100	50	949	42	
June 22		Capt Starbuck	354	42	16			. 7				371	100	75			
. 25		Self	356	150	00			. 14				373	100	45			
July 3		S & M C	358	100	00	292	16	Sep 3				381	100	00	401	70	
. 15		G G F Wood	364	7	00	654	96	. 16				385	176	00	1351	12	
. 24		Peter Rapell	366	45	13	52	13	. 19				387	536	40			
Aug 3		C P Baker	370	7	25	707	09	Oct 3				393	95	17	807	57	
. 4		S Dillingham	.	62	37			. 17		Wm M^t & Co^{a'd}		399	217	98	2188	69	
. 8		Capt Small	372	26	00			. .		do	.	.	91	85			
. .		Butler	.	10	50			. 30				403	200	50	510	36	
. 15		C Starbuck	374	60	00			Nov 7				407	100	23	2669	05	
. .		Crow	.	39	00			. 14				409	100	00	100	23	
. 19		Capt Childs	376	11	00			. 21				411	100	00	2769	28	
. 20		Sheriffs Fees	378	12	00			Dec 3				417	100	00			
. .		E M Swain	.	7	00			. 5				419	300	00	600		
Sep 3		Capt J Coleman	382	29	50			. 10				.	100	00	3369	28	
. 4		Crow	.	40	00	304	62	. 25				427	100	00			
. 9		A H Swain	384	42	80	1011	71	. 30				.	100	00	300		
. .		Capt Frisbee	.	53	88			1841 Jan 12				435	600	00	3669	28	
. .		J H Mickelson	.	18	89			. 20				437	125	65			
. .		Reuben Pinkham	.	16	21			. 22				.	95	00			
. 16		C Mickelson	386	551	25			. 27				439	150	88			
. 21		J Crowell	388	42	72			Feby 1				441	100	00	1071	53	
. .		A H Robinson	.	23	74			. 25				449	100	00	4740	81	
. 24		C Starbuck	390	25	00												
. 29		Capt Small	392	78	44	852	93										
Oct 19		Lydia Mosby	400	217	98	1864	64										
. 27		Dillingham	404	88	00												
. .		G M & Son	.	7	15												
Nov 3		G G Folger	406	16	87												
. 4		W M Dawson	.	79	94	409	94										
. 7		Arb Gardner	408	6	16	2274	58										
. .		Geo G Folger	.	20	50	26	66										
. 17		C Mickelson	410	200	00	2301	24										
. .		A H Robinson	412	49	45												
. 19		S M Swain	.	29	60												
. 21		A H Gifford	.	15	62												
. 27		Ch^s Baker	416	81	86												
. 28		Capt Phinney	.	26	25												
. 30		H Coffin	.	9	00	411	78										
Dec 17		G G Folger	424	7	00	2713	02										
. 19		M Swain	.	35	00												
. 22		Wm M Dawson	426	29	25												
. 25		E H Perry	.	18	14												
. 28		G G Folger	428	35	11												
. 31		E G C	.	22	24	146	74										
1841 Jan 6		R Pinkham	432	15	19	2859	76										
. 12		Self (Cred 100 Dr 600)	436	600	00												
. 23		J B Swain	440	15	84												
. .		Self	.	54	00												
. 26		W M Dawson	.	59	27												
. 27		Seth Swain	.	41	66												
. 28		C Starbuck	442	44	27												
. 30		Capt Pinkham	.	21	25												
. .		J B Lawrence	.	250	00	1101	48										
Feby 16		Capt Adams	446	36	94	3961	24										
. .		O Barney	.	6	99												
		To folio	350	4005	17					To folio		350	4840	81			

Sam' B. Tuck

1839		Amt folio	207	11736	31			1839		Amt folio	207	9570	29			
Oct 18	Cash	2438	270	10	00			Dec 6	Cash	my cymnds	285	338	47	9908	76	
. 21		Int to 5th inst	.	12	20			. 30		dft on Saff 432 25	291	400	00	400		
. 22		dis note 3208	272	33	68									10308	76	
. .		2436	.	14	12											
. 23		2439	.	26	41											
. .		244	.	30	96											
. 25		2440	.	150	00											
. .		2445	.	25	00											
. 26		2443	274	5	75											
. 28		2444	.	10	00											
. .		2434	.	15	00											
. 29		Self	.	5	00											
. .		Edgartown	.	40	00											
. .		2448	.	30	00											
. .		2446	.	25	00											
. .		2442	.	7	25											
. 30		2447	.	9	00											
. .		2450	.	12	00											
. 31		2452	.	50	00											
. .		2451	.	5	00											
Nov 2		2449	276	10	00	12262	68									
. .		dis 2 dfts 3 ord 1 non	.	465	35	465	35									
. 4		Chancel	.	4	00	12728	03									
. 6		2454	.	5	00											
. .		2453	.	6	60											
. .		2455	.	45	28											
. 7		Doubloons	278	16	60											
. 8		2460	.	20	15											
. 9		2458	.	32	00											
. .		2459	.	30	00											
. 12		2462	.	20	50											
. .		2465	.	24	00											
. .		2468	.	8	00											
. .		2467	.	23	50											
. .		2456	.	48	60											
. .		2457	.	9	33											
. 13		Pill	.	20	00											
. .		2469	.	7	37											
. .		2464	.	31	75											
. .		2401	280	9	00											
. 15		2463	.	20	00											
. 16		2461	.	26	25											
. 19		2471	.	5	00											
. 21		2472	282	18	50											
. .		2473	.	23	50											
. .		2466	.	10	00											
. .		2474	.	6	00											
. .		3 dis	.	315	00	785	93									
. .			.			13512	96									
. 23		2477	.	10	00											
. .		2476	.	120	00											
. 26		2475	.	16	50											
Dec 3		Self	284	10	00											
. 6		C Gmynick	286	342	06											
. .		2478	.	4	50											
. 7		J Gaffney Order	.	20	00											
. .		Postage	.	8	00	531	06									
						14045	02									
. 13		Int E. Lawrence	288	9	00											
. 18		Note + Int Rufford	290	410	55											
. .		Self Exp. to Bost	.	30	00											
. 23		dis 3208 note	.	33	68											
. 24		Int to 7th inst	.	40	34	523	57									
						14568	59									
1840 Jany 6		2480	296	5	50											
. 11		Accept SSS	298	73	30											
. 13		Ch Con Com 4 Bills	.	1200	00											
. .		Exp to Bost	.	50	00											
. 15		2481	.	37	50											
. 20		dis 3 notes	300	315	00											
. 25		Mt Hartford Int + Exp	302	305	30											
		forwd		16555	19			forwd						10308	76	

1840		
July 1	Cash	
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1840								1840							
		Brot forwd		16555	19					Brot forwd		10308	76		
July 1	Cash	S. M. S.	304	12	00	16567	19	July 8	Cash	dft in Staff 4 days		1123	00		
8		2482	306	185	92			25		ap dft	311	319	67		
13		E Wallace note	308	48	77			Mch 4		Eagle Craft to Elkins	315	127	37		
18		2483	310	5	00					C.B. Curtis 12th do		33	00	11911	80
22		2484		450	00			17		dft in Staff 4 days	319	400	00		
		2485		23	50					ap note		66	15		
24		2488	312	22	25							50	55		
		2487		50	19							577	68		
26		2486		20	25			26		dft in Staff 13 days	321	500	00	1594	38
		2489		16	43			31		A Mis ch	323	5000	00	13506	18
27		2493		5	17							130	00		
		2492		13	90			Apl 4		2 dfts cash Staff 13	325	171	14	5301	14
29		2491	314	28	00			8		amt dis	327	132	00	18807	32
		Int to 1st inst		41	62			18		Int Folger Int	331	43	62	175	62
		dis 3208 note		33	68			May 13		dft on J. E. Thayer	334	800	00	18982	94
Mch 2		Edgerton & Fiske		87	20										
3		2497		15	00										
		2496		90	37										
4		Cash to pay in Bost	316	400	00										
		C.P.H.B.R Curtis		33	00										
		Bristol Ch 4		39	61										
5		2490		11	05										
		2498		16	25	1637	16								
						18204	35								
13		2499	318	17	50										
14		2495		9	50										
		2496		12	10										
16		2501		23	87										
		2502		500	00										
17		Ch't on Ph. & B.	320	1100	40										
		Orton & Co for Draft		17	60										
		1200. Thos Dudley to Benj S		4	80										
		dis Drafts		315	00										
20		2 dfts Bm		692	35										
24		2500	322	50	88										
26		ab Sale am dft Charleston		795	82										
27		Jem Bay		24	71	3564	23								
31		Ch & G Myrick, ord	324	345	25	21768	58								
		Josiah Gardner		5	35										
Apl 1		2504		24	67										
3		Self	326	5	00										
		do		39	20										
4		2505		10	00										
		2494		12	25	441	72								
						22210	30								
7		2507 & Ord		190	00										
		2508		35	10										
8		2506	328	50	00										
		2503		20	00										
		W. Gardner		55	68										
9		2509		42	11										
10		M & Swift Bal		14	35										
11		2511 *	330	9	00										
15		2512		6	50										
16		2506		20	00										
		2513		18	00										
		2511 *		19	95										
18		dis 3208 Note	332	33	68										
20		2509		7	00										
		2511 *		16	20										
		Note		72	36										
		2510		35	00										
21		Dunfee Station	334	30	60										
29		2507	336	7	39										
May 1		draft on S & Parker		257	72										
2		2508		15	00	955	64								
						23165	94								
5		Alex Perry's dft	338	100	00										
16		2514	342	35	00										
18		dis Drafts		315	00										
		2515		60	00										
		To folio	304	23675	94					To folio	304	19782	94		

Profit & Loss

1839										1839									
		Amt folio		185	4150	57						Amt folio		185	4073	73			
Oct 30	dis^ps^		(1)	274	3	00	4153	57		Oct 31	Dis^ts^			273	12	73	4086	66	
Nov 2	.	.	(1)	276	15	00	15			Nov 6	.			275	486	58			
. 4	.	.	(1) (1)	.	6	00	4168	57		. 13	.			277		75			
.	.	Chemical & castings		.	7	47				. 19	.			279	15	75			
. 6	Int Staff^s^ 12^th^ Oct			.	74	36				. 26	.			281	318	58			
.	.	J Austin Coal		278	17	58				Dec 3	.			283	28	62	850	28	
.	.	dis^ps^	(1) (1)	.	21	00				. 9	.			285	17	25	4936	94	
. 13	.	.	(1)	.	9	00				. 24	.			289	171	52			
. 21	.	.	(1)	284	24	00				. 31	.			291	64	57	253	34	
. 22	.	.	(1)	.	9	00				1840 Jan 4	.			293	60	18	5190	28	
Dec 3		p^d^ Samplights to 1^st^ inst		284	6	50				. 15	.			297	16	38	5250	46	
. 6	dis^ps^		(1)	286	15	00				. 21	.			299	315	00			
. 7	Int to Staff^s^ 12^th^ Oct^r^ p^d^ a/c			.	70	54	260	45		. 28	.			301	21	49	352	87	
. 17	p^d^ Setting Glass			288		50	4429	02		Feby 1	.			303	8	63	5603	33	
. 19	Dis^ps^		(1)	290	45	00	4550			. 3	.			.	1	95	8 63		
1840 Jan 4	p^d^ J Coleman for night Watch			294	2	00	4474 52			. 8	.			305	230	66	5611	96	
. 6	Sp Cont^t^ Fund a/c^s^			.	458	54	4476 52			. 15	.			307	7	28			
.	.	Int R Bagster		.	53	07				. 22	.			309	6	20			
.	.	p^d^ Cap^s^ Bedsteads &c		296	2	00				. 28	.			311	70	38			
. 11	Insp^r^ on Coll^n^ of Staff^s^ 13^th^ Dec			298	13	70				Mch 3	.			313	205	62	522	09	
.	.	Amt int Dec^r^ fee a/c		.	79	93				. 10	.			315	32	62	6134	05	
. 13	dis^ps^		(1)	.	3	00				. 16	.			317	72	56			
. 15	Amt p^d^ C C Capes			3	1	12				. 21	.			319	1828	85	1934	03	
. 20	Postages p^d^ Offr^s^ mst^rs^			300	15	00	626	36		. 27	.			321	7	56	8068	08	
Feby 14	E Field a/c^t^ Coals			306		50	5102	88		Apr 3	.			323	35	35			
. .	Ch^k^ on Staff^s^ 12^th^ to Messrs Curtis			.	100	00				. 4	.			325	17	67	60	58	
. 8	p^d^ Fee on Int Staff^s^ 13^th^ Coll^n^ Jan^y^			308	5	78						to n/a uncoll^d^ Int			2288	01	8128	69	
. 11	Int Jan^y^ a/c Staff^s^ 13^th^			.	34	78											10416	67	
Mch 2	p^d^ A Baker Carrying 1839			314	10	00													
. 5	d^o^ ^ts^ d^o^ at Staff^s^ 13^th^			316	34	37													
. .	Int Feby . . do			.	56	68	242	11											
. 16	Cal Ors of Stm May 1838			318		90	5344	99											
. 20	Samplights Bill to 1^st^ Mch			320	6	50	7	40											
Apr 3	d^o^ on d^o^ viz Staff^s^ 13^s^			324	58	16	5352	39											
. 6	State Tax 1^st^ yr^s^ to date			326	500	00	58	16											
. .	Salaries	Cashier 500 Mast^r^ 50 Steps^n^ 25		.	575	00	5410	55											
.	to n/a	Fire int^t^ insp^r^ & dis^r^ 238 192		.	430	00	1505	00											
		To Balance			3501	12	6715	55											
					10416	67											10416	67	
		To o/s a uncoll^d^ Int			2288	01						To Balance			3501	12			
Apr 6	Hauling Bedding to date 18^th^ inst			326	2	34						To o/s a	Fire int^t^ & ins^p^ dis^r^		430	00			
. .	Amt Dis^ps^	(1) (1) (6)		.	1347	00								325	8	75			
. 7	.	.	(15)	328	240	00				Apr 9	Dis^ts^			327	173	17			
. 8	.	. (1) (1)	(8)	.	429	00				. 11	.			329	43	89			
. 9	.	. (4)	(7)	.	231	00				. 16	.			331	66	73			
. 10	.	. (1)	(6)	.	225	00				. 21	.			333	173	19			
. 13	.	.	(15)	330	66	00				. 28	.			335	13	31	4410	66	
. 14	.	.	(3)	.	63	00				May 2	.			337	91	51			
. 15	.	.	(3)	.	93	00				. 8	.			339	117	91			
. 16	.	.	(1)	332	39	00				. 14	.			341	349	45			
.	.	p^d^ Stationary		332	2	27				. 20	.			343	34	44			
. 17	.	.	(1)	.	6	00				. 26	.			345	154	68			
. 18	.	.	(4)	.	63	00				June 1	.								
. 21	.	.	(2)	.	18	00													
. .	.	.	(2)	334	12	00													
. 23	.	.	(1)	.	9	00													
.	.	.	(1)	336	3	00	5136	62											
May 2	.	.	Int Staff^s^ 13^s^ March	338	49	08													
. 4		p^d^ Colly Staff^s^ 13 Apr		.	11	07													
. .			(1)	340	9	00													
. 11	.	.																	
. .		Int Staff^s^ 12^th^ a/c		.	54	16													
. 13	.	.	(1)	.	3	00													
. 13	p^d^ C & R Burdett Mat^ls^ & c J Mitchell			.	30	00													
. 16	dis^ps^		(1)	342	24	00													
. 26	.	.	(1)	346	6	00													
. 27	.	.	(1)	.	9	00													
. 29	.	.	(1)	.	12	00													
. 30	.	.	p^d^ to Robinson for Ch^s^ on Small a/c^s^	.	1	50													
					5345	43											5158	05	

forwd

1840		Amt brot forw$			53445	43			1840		Amt brot forw$			5158	05	
June 5		dis on dfts at Sof 4 3/4		348	157	00			June 6	Dis & Int			347	32	50	5190 55
. .		Int on ast (May) & dis		.	44	78			. 12	.			349	4	61	
. .		dis $^{ts} (1)		.	15	00	5562	21	. 19	.			351	61	88	
. 26		$^{ts} Lamplighter to 1$^{st} inst		356	6	50			. 24	.			353	44	95	
July 1		Postage		358	15	00			. 30	.			355	29	01	140 45
. 3		dis $^{ts} (1) (6)		.	12	40	3350		July 6	.			357	46	07	5331 00
. 6		Spc Int to Sund ast Sund$		.	437	06	5595	71	. 15	.			361	17	98	
. .		Int 4 & 3.		.	53	11			. 10	.			359	6	22	
. .		$^{ts} Hartf$^{d} Coll$^{s} 5 1/2 June		360	3	58			. 21	.			363	351	01	
. 8		Int Suff$^{s} 3 1/2 June		.	36	50			. 27	.			365	147	62	
. 10		$^{ts} Chadwick paints & blinds		.	10	62			. 31	.			367	4	20	576 10
. 13		$^{ts} Jeffers, Bill & Rem$^{s} Ct		362	10	00			Aug 5	.			369	203	89	5907 10
. 20		Stationery &c		364		65			. 10	.			371	184	12	
. 23		dis $^{ts} (1)		366	3	00			. 15	.			373	57	11	
. 28		. . (1)		368	7	00			. 20	.			375	26	91	
. 30		. . (1) (1)		.	12	00	575	52	. 26	.			377	209	12	
Aug 5		chg$^{d} to Suff$^{s} & Coll$^{s} July		370	1	00	6171	23	Sep 2	.			379	36	76	
. .		Int do July		.	42	78			. 4	.			381	787	05	1504 96
. 12		dis on dfts & adjst 5 1/2		374	122	50			. 10	.			383	72	71	7412 06
. .		Jones Chan$^{y} & E. Room		.	6	50			. 17	.			385	345	81	
. 17		$^{ts} for Coal &c		376	29	34			. 21	.			387	102	38	
. .		dis on dfts & dis 5 1/2		.	104	19			. 25	.			389	64	23	585 13
. 18		$^{ts} Stationery		.		50			Oct 1	.			391	98	30	7997 19
. 24		$^{ts} & Tanner Ck & chg$^{s}		378	27	62			. 3	.			393	267	60	365 90
. .		Repts & Statistics to Sep 1841		.	4	00				to ns$^{a} on Coll$^{s} Int				3303	28	8363 09
Sep 11		Int Suff$^{s} 3 1/2 per ast Aug		382	9	96	348	39								
. 7		dis on Books		384	5	25	6519	62								
. .		Lamplighter		.	6	50										
. 19		dis on dfts Sold Int		388	4	43										
. 23		Postage on Letters Sent (May)		390		40										
. 24		dis on dfts & dis Suff$^{s} 3 1/2		.	90	00	10658									
Oct 5		State Tax $^{ts} for years to date		394	500	00	6626	20								
. .		Salaries Cash Mess$^{rs} Phelps		.	575	00										
		to ns$^{a} 5 p$^{ct} int & unp$^{d} dis$^{s}			471	50										
		To Balance			3493	67										
					11666	37								11666	37	
		fr ns$^{a} on Coll$^{s} Int			3303	28					To Balance			3493	67	
Oct 5		Int Suff$^{s} 3 1/2 to Sep		394	3	62					fr ns$^{a} 5 p$^{ct} int &c			471	50	
. .		dis$^{ts} $^{ds}	(16)	396	783	00			Oct 9	Dis & Int			395	13	11	
. 6		. .	(8)	.	75	00			. 14	.			397	13	83	
. 7		. .	(6)	.	99	00			. 20	.			399	107	25	
. 8		Postage		.	15	00			. 26	.			401	134	44	
. .		dis$^{ts} $^{ds}	(1) (1)	.	261	00			Nov 3	.			403	5	18	
. 9		. .	(7)	.	210	00			. 6	.			405	31	50	4270 48
. 10		. .	(1) (3)	398	42	00			. 13	.			407	16	68	
. 13		. .	(4)	.	165	00			. 17				409	326	30	
. 13		. .	(6)	.	801	00			. 21				411	5	88	
. 15		. .	(1)	400	30	00										
. 16		dis on dfts & dis 5 1/2 Int		.	138	73										
. .		dis$^{ts} $^{ds}	(1)	.	39	00										
. .		. .	(1)	.	3	00										
. 20		. .	(1)	402	9	00										
. 21		. .	(1)	.	12	00										
. 23		. .	(1)	.	3	00										
. 26		. .	(1) (3)	.	84	00										
. 27		. .	(1)	404	6	00										
. 28		. .	(3)	.	39	00										
. 30		. .	(3)	.	21	00										
Nov 4		Exp$^{ts} N$^{w} Boat		406	20	50										
. 5		Int Suff$^{s} 3 1/2 Oct		.	30	78	6193	91								
. 10		dis on dfts Suff$^{s} 3 1/2		408	142	47										
. .		dis$^{ts} $^{ds}	(2)	.	42	00										
. 13		. .	dis$^{ts} $^{ds} (1)	410	93	00										
. 14		Int C & S in ast		.		17										
. 16		dis$^{ts} $^{ds}	(1)	.	9	00										
. 17		. .	(1) (1) (1)	.	18	00										
. 20		. .	(1) (1) (3)	412 1/2	84	00										
. 21		$^{ts} & Cash &c		.	17	00										
		To Balance		338	6599	55					C for w$^{d}		338	4619	34	

Notes & Bills of Exch^ge Disc^t

1839		Amt forld	193	153	495	63			
Nov 22	J M Bunkley	Geo Cobb	282		28	39			
Dec 6	C & Gallpick	S B Tuck	286		342	06	153866	08	
1840 Feby 4	A Mitchell	A G O Dunham	306		2041	84			
" "	do	do	"		2744	46			
" 20	A & J Jones	Ed & Riddle	310		50	38			
" "	E M Gardner	do	"		39	58			
" "	C & J Mary	do	"		46	38			
" "	B B Coffin	do	"		75	00			
" "	S B Barnard	do	"		119	58			
" "	C G Myrick	do	"		81	97			
" "	Eliza Riddle	do	"		50	54			
" 21	J M Bunkley	Geo Cobb	"		28	00			
" 25	Geo Cobb Exec	W K Taber	312		603	80			
" "	S B Tuck	on Mortgage & Sundry	"		323	06			
" 27	Geo Gardner &c	Fred Mackey	"		459	34			
" "	Edw^d Field	Bunkley & Mitchell	"		1019	37			
" "	do	do	"		1024	39			
" "	Asst Humblin	Edw^d Mary	"		400	00			
" 29	J H Barnard	A. Mitchell	314		1563	12			
" "	Aaron Mitchell	Bench & Co	"		716	39			
" "	Jno L Trompson	A Mitchell	"		399	25			
" "	Baron Hanby	do	"		141	69			
" "	J J Seagrave	do	"		101	44			
" "	Geo Skinnick	do	"		449	68			
" "	E M Gardner	do	"		246	00			
Mch 5	Sam B Tuck	Jno P Swain	316		88	97			
" "	Nath A Sprague	5 D + 5 135	"		103	54			
" "	Sam B Tuck	P. D Ewer	"		1500	00	1442	07	
" 13	A & E S Kelly	Obed Barney	318		350	00	168286	85	
" "	do	do	"		350	00			
" 17	C & G Myrick	S B Tuck	320		67	32			
" "	do	do	"		50	95			
" "	Geo L Gardner	do	"		601	75			
" "	do	A. Mitchell	"		1079	42			
" "	E A Morton	do	"		275	28			
" "	R Pollard Jr	do	"		315	75			
" "	Thos D Morris	do	"		965	62			
" "	A Dunlap	do	"		392	05			
" 19	N Comstock & Co	do	"		219	56			
" "	do	do	"		150	00			
" "	J C Ray	do	"		218	10			
" "	J W Tron Jr	do	"		1095	69			
" 24	M Mason	Mf C C Myrick	322		120	00			
" 25	Geo Cobb Exec	W K Taber	"		606	30			
" 28	W R Easton	Wm J Bunkley	324		130	65			
Apr 1	Josiah Mary	S B Tuck	"		300	00			
" "	do	Feby Mary	"		200	00			
" 3	Dan Jones	R. Meader	326		396	05			
" "	A G O Dunham	A Mitchell	"		800	00			
" 4	William J Bunkley	D Huntington	"		500	00			
" "	Dan Jones	George Cobb	"		337	96	9522	45	
" 6	Chatland & Dunham	Moore	"		546	71	177809	30	
" 9	P & D Myrick	R B Field	328		42	37			
" 11	Isaac Austin	58 Coffin 13 Tuck	"		400	00			
" 20	W R York	A G & Myrick	332		63	78			
May 1	W R Redman	& W Ransom	336		672	25			
" "	R B Field	Ferguson & Wood	"		300	00	2025	11	
" 4	C & G Myrick	P & D Myrick	338		50	95	179834	41	
" 6	Pat Dunn	Co Draper	"		2000	00			
" 7	R B Field	G B Cartwright	"		125	00			
" "	J E Adams	G R Gardner	"		79	60			
" "	W R Fearing	do	"		205	10			
" 8	G Mary & Son	Co & Wm Whiting	"		200	00			
" 14	C & J Bunkley	J & W S Bunkley	340		500	00			
" "	Jos Dean	W. S. B Coffin	"		409	84			
" 16	Sam B Tuck	Geo Myrick Jr	342		176	00			
" "	Wm J Bunkley	Peter P. Ewer	"		900	00			
		fors^d		184	480	90			

1839		Amt forld	193	29	549	68			
Nov 11	C B Pyne	N. S. note Pd	276		150	00			
" 13	dft Sent	75 + 15 + 945 + 945 + 945	279		917	83			
" 22	J M Bunkley	n/c & Int to 2d	281		27	82			
Dec 6	C G Myrick	P Cy n/c note	285		342	06	30987	39	
1840 Jany 11	C Marshall & Co	n/c	297		166	55			
" 25	P S Ewer	"	301		643	117	810	02	
Feby 4	R Mackey	Guard P Pd	305		50	00	31797	41	
" 6	A & E S Kelly	"	"		250	00			
" 7	A Tattan	Co note P	"		53	47			
" 10	Josiah Mary	"	307		60	00			
" "	S Packhurst	"	"		200	00			
" 21	J M Bunkley	P Cy Geo Cobb	309		27	84			
" 29	S B Tuck	note C & J P. E	313		1545	75			
Mch 2	Endd Jno A Mackey	note	"		500	00			
" "	Dfts # 945 949	Sent Staff 13 Coffin	"		47	89	30		
" 6	S. F. Swain	2/4 P	315		200	00	7676	36	
" 20	C G Myrick	n/c & Int	319		81	97	39473	77	
" 23	B B Coffin		321		75	00			
" 27	dfts Sent	Staff 15 + 25 + 725 + 725 + 916 + 917 + 963	"		3975	95			
" 28	W J Bunkley	note	323		71	91			
" 31	C G Myrick	note P & Cy 5135	"		342	06			
" "	Feby Mary	P Int	"		200	00			
Apr 1	Josiah Mary	P & Cy Cash note	"		317	13			
" "	Josiah Mary	Bal^ce note P & Int	"		200	00			
" 2	dft # 955	Sent Fire 135	"		141	69			
" 4	W J Bunkley	n/c & mak P^o	325		250	00			
" "	do	& Int	"		250	00			
" "	C B Mary		"		46	38	5952	39	
" 6	J Atherton	# 941 P^d by J. A	"		450	00	45425	86	
" 11	J Austin	n/c P^o Cy Cash & Int	327		500	00			
" 13	Feby Mary	n/c Int	329		500	00			
" "	dft # 966	Sent Fire 135	"		546	71			
" "	A & J Barney	note Int P & Cy	"		1660	37			
" 14	A & J Jones		"		50	38			
" "	E M Gardner		"		39	58			
" "	Edw^d A Morton		"		275	28			
" 15	A A Sprague		"		103	54			
May 1	Bal^ce S Mackey	P^d	335		500	00			
" "	R Pollard Jr		"		315	75	4941	61	
" 4	C & G Myrick	P Cy & Int note	337		50	95	50367	47	
" 5	A G O Dunham	P^d	"		800	00			
" "	Dan Jones	P^d	"		396	05			
" 6	P. S. Ewer	note (23 mos)	"		1700	00			
" 11	G Skinnick		339		449	68			
" 13	J M Bunkley	P^d	"		28	39			
" 14	C & J Bunkley	n/c P^d	"		300	00			
" "	Wm Tolger		"		500	00			
		fors^d		54	592	54			

1840								1840							
	To Brot forw'd			184480	90				To Brot forw'd			545	92	54	
May 18	Chatterton on Lt Gov Letter Wks	342		1000	00			May 18	dft # 971 Sent Staff 132	341		1000	00		
" 21	Jno A Shaw J. Austin	344		175	00			" 23	S B Tuck wife	343		88	97		
" "	Peter Tolger do	"		461	44			" "	do	"		176	00		
" "	W B Mitchell & Co E Field	"		1533	35			" 25	A Marcy	"		120	00		
" "	Ferguson & Wood J B Coleman	"		200	00			" 27	Staff 132 dfts # 967. 971. 972	345		905	39		
" 26	J Astham on M C L & Wells	346		641	61			" "	do # 969. 973. 974	"		7000	00		
" 27	C V Hasbrouck Wm Astham	"		2500	00			June 3	T B Barnard pt	347		119	58	64002	48
" "	do do	"		2500	00			" 15	R T Parker bal on note pt	351		36	25		
" 28	Peter May D & I May	"		350	00	193842	30	" 16	dfts # 968. 970 Sent Marine 133	"		877	35		
June 11	W R Easton pm Jos Mitchell	350		224	73			" 17	Elijah Riddell pt	"		50	54		
" 13	Aaron Mitchell & H G Dunham	352		1428	70			" "	Dan Jones	"		337	96		
" 15	G Shinnick R T Parker	"		162	00			" 20	P T Ewen Bal pt	353		3000	00		
" 19	B & Atham Ed S Field	"		507	75			" 22	G M Note Bal & int note	"		200	00		
" 20	Peter P Ewen Fred Hasbrouck	354		3000	00			" 24	Alex Ray pt	"		100	00		
" 20	W R Redman & H Wm Rawson	"		672	25			" 25	A & Hamblen pt	355		400	00		
" 22	G Mynick D. R Mynick	"		200	00			" 26	J & I Barnard pt	"		1563	12		
" 23	Crom Barnard J Tolger (S.t	"		55	00			" 27	A A & E G K pt	"		350	00		
" 24	Alex Ray Job Coleman	"		200	00			" "	J M Bunker pt by promissory note	"		28	00		
" 25	J & Shaw Edw Mayo	356		556	25			July 1	C E Mynick pt	357		67	32		
" 27	J M Bunker Geo Cobb	"		28	15			" "	T E Adams pt	"		79	60		
July 2	Thos D Bailey Wm Tolger	358		130	00			" 2	J & Shaw	"		175	00		
" "	Geo A Tolger Wm Bunker	"		159	60			" 3	B & Atham	"		507	75		
" "	Wm C Swain do	"		72	80			" "	S D Morris Com Merch	"		965	62	8738	51
" "	A A & E G Kelly J M Bassett	"		350	00			" 6	Ch & G Mynick pt	"		50	95	72740	99
" "	do do	"		350	00			" "	J. Astham	359		409	84		
" 3	Thos D Morris A Mitchell	"		250	00			" 7	G T & C by Jos Edwards	"		140	51		
" "	Geo Mynick for Wm Tolger	"		112	75	8459	98	" 14	A A & E G Kelly	361		350	00		
" 6	G & Hallett Jun Gallery	"		275	56	202302	28	" 16	Acct # 975 Sent Marine 133	363		672	25		
" 7	Jos Edwards H G O Dunham	360		140	00			" 17	G Hall Tracy pt due 20 inst	"		603	80		
" 13	W B Mitchell & Co Ed S Field	362		1540	87			" "	do do 25 May	"		606	30		
" 17	Jno Cook & Co A A & E G K	364		130	65			" 21	Ferguson & Wood pt	"		200	00		
" 18	G Mayo & Co (Gill) Wm Whitney	"		157	50			" 22	# 976 Sent Staff 132	365		157	50		
" 23	Peter Tolger on A & Steuben	366		475	00			" 23	Peter Tolger	"		461	44		
" "	S B Tuck Edw Field	"		461	26			" 27	dft # 977 Sent Staff 132	3.		475	00		
" "	Edw Field Wm Lawrence	"		280	00	3460	87	" "	W R Easton pt	"		130	65	4258	24
Aug 4	E M Gardner A Mitchell	370		246	00	205763	15	Aug 4	E M Gardner pt by note	369		246	00	76999	23
" "	J Astham C V Hasbrouck	"		3500	00			" "	Josiah Mayo pt	"		300	00		
" 5	A Mitchell (833) A & Markley	"		5000	00			" 5	dft # 979 Sent Staff 133	"		5000	00		
" 6	Jno Cook & Co J. Austin	372		42	40			" 8	J M Bunker pt	371		28	15		
" "	J. C Hay do	"		84	50			" 10	P T Mynick pt	"		42	37		
" "	George M Eddy A Mitchell	"		23	15			" "	S B Tuck Jay & Co July pt by promissory note	373		1500	00		
" "	James M Read do	"		54	25			" 12	dfts # 980. 983. Sent Staff 133	"		4306	79	11423	31
" "	Wood & Parker do	"		34	00									88422	54
" "	Edw S & H Swain do	"		360	40										
" 10	A Mitchell A & Markley	"		4252	54										
" "	Sam B Tuck P T Ewen	"		1500	00										
" 13	Jno Cook & Co G H Riddell	374		209	20										
" "	E. M Allen do	"		98	88	15405	32								
				221168	47	221168	47								
	To Bal'ce			132745	93				To Balance			132745	93		
												221168	47		
Aug 15	To Benj Gardner 4th R Meader	374		450	14			Aug 15	G Shinnick pt	378		162	00		
" "	Elisha Smith do	"		408	00			" 22	W & I Mitchell 16 pt	379		1533	35		
" 17	V B & Atham Edw Field	376		1557	90			" 31	To Benj Gardner 4th	379		450	14		
" 20	Samuel Cobb A Mitchell	378		367	44			Sep 3	D D Morris pt	381		250	00		
" "	do S. V B Tuck	"		150	51			" 4	S V B Field	"		300	00	2695	49
Sep 4	A A & E G K O Barney	382		400	00	136109	92	" 8	Jos Edwards	383		140	00		
" 10	Gardner & Hallett A Mitchell	384		469	16			" 9	T B Field	"		125	00		
" "	do do	"		469	17			" 12	Endorsed to G Mynick note	385		50	00		
" "	A Mitchell Cash Bal & Appraisal fee	"		926	06			" 14	dft # 989 Sent Staff 132	"		926	06		
" 17	A Tolger & Co 2 H G O Dunham	386		1384	69			" 19	dft # 992 Sold pt	387		617	09		
" 19	A. Mitchell on J. Astham	388		2000	00			" 21	" # 990. 991 Sent Staff 133	"		5000	00		
" "	do do	"		3000	00			" 23	" # 995 Sent Staff 134	389		261	27		
" "	do Withington & Cochran	"		617	09			" "	W & I M & Co pt	"		1540	87		
" 22	T & Coffin Jun W & Whittemore	390		1016	55			" 25	Crom Barnard pt	"		55	00		
" "	do Fish & Rice	"		1006	16			" 26	Elisha Smith pt	391		408	00	7123	29
" "	S B Tuck on Bentley & Jenkins	"		261	27									11818	78
" "	Jas Gould S V B Tuck	"		373	85										
" 24	H G & R & Co, N C Hall	"		72	69	11596	69								
	To folio	322		147706	61	147706	61		To folio	322		11818	78		

Phenix Bank N.Y.

1839		Amt folio	117	2383	32			1839		Amt folio	117	✓	600	00	
Nov 13		A.C. ch & cor 18th of State NY	280	✓	217	27		Nov 25		Amt ch & to A.A.T.E.G.K	281	✓	250	00	850 00
		dft # 942. 943. 944. 945 Jun Jul Aug Sep	.		917	83	3518 42	Dec 11		. . J.W. Clark & Co 25	287		652	32	
1840									28	. . A.H. Clarkson	291		183	64	835 86
Jany 11		dep by C.G. Glover	298	✓	100	00	100	1840							1685 86
		To n/s ch & to A.H.K.			183	64	3618 42	Jan 7/11		. . G.H. Riddell	297		325	00	2010 86
		. do . G.H.K.			325	00				To n/s dft uncoll			491	19	
										. This dft coll not cr up			1100	40	
										By Balance			524	61	
					4127	06							4127	06	
		By Balance			524	61				To n/s ch & to A.H.K.			183	64	
		To n/s dft uncoll			491	19				. . G.H.K.			325	00	508 64
		This dft coll not cr up			1100	40	2116 20	1841							
Feby 8		dep by A. Comstock	306		48	60	48 60	Jany 27		Amt A.A.T.E.G.K	305		40	00	
		To n/s ch & to A.A.T.E.G.K			40	00	2164 80	Feby 6		To new n/s dft uncoll			342	40	
										This dft coll not cr			1100	40	
					2204	80				By Balance			213	36	
													2204	80	
		To n/s By Balance			213	36				To n/s ch & to A.A.T.E.G.K			40	00	
		dft uncoll			342	40		Feby 20		ch & to J. Austin	309		50	00	
		This dft coll not cr			1100	40	1656 16	. .		do . A.A.T.E.G.K	.		260	00	
Mch 19		amt dep by Jas Mitchell	320		260	00		. 26		. . J. Delano	311		100	00	450 00
Apl 2		dft # 957 Discht This Co 3/4 Susq	324		392	05		Mch 16		. . G.H. Riddell Jay Co 4/4	317		150	00	
. .		. #955 B.A. Hanly Susq 1/15 "	.		141	69	793 74	. 17		. . S.I.B. Tuck & Co (This Co Funds)	319		1100	40	
. 13		. A. Jay & Co N.Y. Coll 2 Mch	330		1763	93	2449 90	. 24		. . M. Marcus	321		120	00	
. .		. #966 due in N.Y. 5/11 June	.		546	71		Apl 1		Ch & Bigs # 944 on Prot	323		146	00	
. .		. Simpson note Coll 2d Feb	.		87	60		. .		Exps & do	.		1	88	1518 28
. .		. By Barney 46 . 19 Mch	.		89	70		. 22		Ch & to Cas Staff & Co	333		2000	00	1968 28
. .		. C.C. Hayden & Co Coll 5/8 Apl	.		493	05	2980 99	. .		. . . J.S. Athearn	.		280	87	
							5430 89	. 25		. . . A.A.T.E.G. Kelly	334		50	00	
. 18		. Ordered Pay #971 11/12 July	342		1000	00		. 29		. . Geo A. Riddell	335		50	00	2384 87
. 20		. Certif deps W.S. Chadwick	.		1546	12	3546 12								2134 99
							7977 01	May 27		. . A.A.T.E.G.K	345		248	38	
July 13		. D. Palmer Coll 2d/29 June	362		415	14	8392 15	. 29		. . Catharine White	.		100	00	
		To new n/s ch & to M. Scanlon			25	00		. 30		. . Geo A. Riddell	.		500	00	
								June 3		. . S.S. Salisbury	347		35	00	
										. . Catherine White	.		100	00	983 38
								. 6		. . A.A.T.E.G. Kelley	349		300	00	5332 53
								. 8		. . Catherine White	.		90	00	
								. 15		. . Lawrence & Cobb	351		500	00	
										. . S.I.B. Tuck & Co	.		300	00	
										. . do This dft funds	.		392	05	
								. 26		. . S. Gross	355		255	00	1837 05
								July 7		. . Michael Scanlon	359		25	00	7169 58
										To new n/s dft 11/12 July			1000	00	7194 58
										By Balance			322	57	
					8417	15							8417	15	
										To n/s ch & to M. Scanlon			25	00	
		By Balance			222	57		July 14		Ch & to G.H. Riddell	361		47	50	
		dft Pay d 11/14 July			1000	00	1222 57								
		Coll d J. Palmer 1/2 July	374		510	41		. 23		. . Geo Cobb	365		1100	00	
		. J. Collins 1/2 .	.		182	52		. 29		. . J.M. Bunker	367		313	00	1485 50
		1/3 .	.		541	37	1234 30	Aug 6		. . N.A.T.E.G.K	371		200	00	
							2456 87	. 8		. . J. Delano Illinois	.		750	00	
Aug 25		ch & J. Mallette on Mch & 133 Apl	378		75	00		. 15		. . C. Cushman (do)	373		6	00	956 00
. 26		Mech & Sav & Ohio on Jan & Aug 5	.		210	00	285 00								2441 50
Sep 23		dft # 995 Sent	390		261	37	2741 87	Sep 7		. . C. Boardman for N.S (Sep 5	383		54	60	
. 24		ch & for C. Boardman 1/2 of 133 Apl	.		54	60		. 12		. . Catherine White	355		200	00	254 60
Oct 3		dft J. Nancy Coll 11/14 Sep	394		110	00	425 87	Oct 5		. . 555 for W.P. Salisbury	394		100	00	2696 10
		To n/s ch & to J. Delano			750	00	3167 74								
		. . . C. Cushman			6	00				By 8 d/s 17 Balance	1 Oct		1227	64	
		. . . W.P. Salisbury			100	00							4023	74	
					4023	74				To n/s J. Delano ch			750	00	
		By Balance			1227	64				. C. Cushman .			6	00	
Oct 12		dft Seal # 958. 959 Nc 1/2 Oct	398		369	86				. W.P. Salisbury .			100	00	
			402				1757 20	Oct 8		ch & to S.A. Gardner	395		10	00	
. 23		W.M. Cox on 8 d/s 13 Bk			160	00		. 13		. . ch & Bunker	397		150	00	
								. 19		. . S.A. Gardner	399		121	64	
								. 20		. . N. Barney	401		100	00	1327 64
													60	00	
								Nov 16		. . S.I.B. Tuck	407				
								. 28		. . Mitchell 6 d Div	415		799	72	999 36
								Dec 11		. . B. Archard	417		140	24	2327 60
								. 8		. . D.T. Westgate	419		50	00	
										Forward			2377	60	
					1757	20									

1840		By Brot forw^d			1757	20			1840		By Brot forw^d			2377	60	
Dec 18	Amt D Palmer Dep^t		424		1128	83			Dec 10	Amt ch^k to H A+E&K		419		200	00	
. .	J McClellan Dep^t		.		607	78			. .	. . W Garrett		.		150	00	
. .	W+Hall Dep^t		.		110	00			. 18	. order for N C Notes		422		369	56	3097 16
. .	C+H Dep^t		.		1000	00			1841 Jan^y 1	. ch^k to W M Dawson	Oct 27	429		355	00	355
. .	D Palmer Dep^t		.		490	90	3094	71	. 8	. . J+B May		433		50	00	3452 16
	To Bro^t f^o ch^k N Barney				100	00			. 13	. . J Austin		435		50	00	
	. . W M Dawson				355	00										
	. . J+B May				50	00					By Balance			2097	55	
	. . J Austin				50	00								5649	71	
					5649	71										
	By Balance				2097	55				To f^o	ch^k to N Barney			100	00	
1841 Jan^y 27	Amt A M. on R M #3 3^ds		440		210	27				. .	W M Dawson			355	00	
Feb^y 6	6 Bills on A+D Dodge^t		444		1316	35	3624	17		. .	J+B May			50	00	
. 15	depos^d by W M Duckett		446		985	00	985	00		. .	J Austin			50	00	
Mch 12	J Thornton Coll^n & Fees		456		300	00	4609	17	Jan^y 16	ch^k to	G+H Riddell		435	643	53	
	To f^o ch^k R M J^r		"		572	50	4909	17	. 20	. .	"		437	309	81	1508 34
	. . G+H E		"		1000	00			. 22	. .	Nath^l Barney		.	150	00	
									. 25	. .	J.N.T Bafsett		439	200	00	
									. 28	. .	A+H Robinson Boy^s + Cod^s		441	334	97	684 97
									July 3	. .	W M Dawson		443	428	16	2173 31
									. 6	. .	G+H Riddell		445	121	46	549 62
									. 9	. .	B+A Hearn		.	190	69	2742 93
									. 10	. .	R B Bayne		.	50	00	
									. 18	. .	R. Mitchell & Co		447	572	50	813 19
									. 23	. .	Geo A Riddell		449	1000	00	3556 12
											By Balance			1925	55	1000
																4556 12
					6481	67								6481	67	
	By Balance				1925	55				To f^o	ch^k R M J^rs			572	50	
Mch 26	dft #1021 Phil^a 14^th Jan^y		462		623	54				. .	G+H E			1000	00	
Apr 2	J McClellan Coll^n 1^st mtk		464		600	00	3149	09	Mch 12	ch^k to	Jno F Mary		455	55	00	
. 9	A+D Dunbar Coll^n Phil^a 2 2^nd 4^th		468		2037	82	5186	91	. 15	. .	G+H Riddell		457	494	77	2122 27
May 19	dep^t by S B C 15^th inst		482		1600	00			. 20	. .	J+B May		459	50	00	
. 25	C+H Bank S C No. on 13^th Apr^l		484		215	94			. 23	. .	W R Easton		"	300	00	350 00
. .	dft^s Sent #s 1029. 1030. 1034. 1035	2-7 5-8 7-10 beg	.		775	54			. 29	. .	Thos S Haskell		462	90	00	2472 27
. 29	W+E Eastman Balt 3^ot 15-4^th Apr		486		287	60			Apr 3	. .	N Barney		463	100	00	190
June 2	dft^s by W M Duckett		.		236	00			. 9	. .	B+A Hearn		465	2000	00	2662 27
. 5	Allen + Tapson Coll^n		488		1184	61			. 10	. .	Jn^o Mitchell		467	300	00	2300 00
. .	Paul B May "		.		237	44	4537	13	May 21	. .	Z L Adams		481	300	00	4962 27
. 11	Short ch^k in dep^t W M S		490			54	9724	04 54	. 25	. .	W R Easton		483	400	00	
	To f^o N B 100.		446 f^o				to be C + S in which coll^n	724	58 . 28	. .	S S Salisbury		.	35	00	
	. W R E 400.		424 f^o				. . coll^d 413		15 June 1	. .	Jn^o B May		485	17	89	
	. S S 35.		237	44			. . do		. .	. .	W R Easton		.	500	00	1252 89
	. J B M 17.89		000				. . do		. 7	. .	Mrs E. Boland		487	41	00	6215 16
	. W R E 500.									To new f^o	dft uncoll^d		1 n	1399	08	41 6256 16
	. E. B. 41.				1093	89					By Balance			3163	23	
					10818	47								10818	47	
	To f^o By Balance				3163	23				To f^o	Sund ch^ks transf^d			1093	89	
	. dft^s uncoll^d				1399	08			June 11	Check^s to	W M Dawson		489	300	00	
June 19	C+H Bank Coll^n		494		446	90			. .	. .	Jos Coleman		.	200	00	
. .	Rich^d Irwin do		.		324	22			. .	. .	G+H Riddell		.	350	00	
. 29	dep^t by Ja^s Mitchell		498		1025	52	6358	95	. .	. .	A+H Robinson		.	810	00	
	To new f^o at 6 N B 100.								. 12	.	L Leman		491	100	00	
	. W M B 20								. 14	.	A.H. Robinson		.	900	00	
	. G+S 9698								. 16	.	W B Burrows		.	20	00	
	. R M 125								. 17	.	J+B May		493	100	00	
	. G+H K 314 39								. 21	.	Mich^l Scanlon		495	30	00	
	. G M 100								. 25	.	A.W. Starbuck		.	1000	00	
	. A+E&K 408								. .	. .	Geo G Dolzer		.	96	98	
	. G M 80				1244	37			. 29	.	R Mayer		497	125	00	
									. .	. .	G+H Riddell		.	314	39	
									. 30	.	Gorham May		.	100	00	
									. .	. .	Exch^g Bills dft		.	21	84	5562 10
									July 6	ch^k	to A.T + E&K		501	408	00	
									. 19	.	. Gorham May		507	80	00	488
										To new f^o	dft^s uncoll^d			366	54	6050 10
											R Irwin (C on it 4 Bills)			324	22	
											To Balance to f^o		390	862	46	
					7603	32								7603	32	

new f^o folio 390

Wm R. Easton

1839			Am Sfolio	219	2643	27			1839		Am Sfolio	219	3307	98			
Nov 14		Cash	95	280	37	50			Nov 30		Cash	283	100	00			
. 15			84	.	20	00			Dec 6			285	36	50	3444	48	
. .			87	.	62	50			. 10			287	590	00			
. .			93	.	25	00			. 12			.	241	74	831	74	
. 16			97	.	23	44			. 20			289	200	00	4276	22	
. .			106	.	25	00			. 21			.	50	00			
. .			108	.	20	83			. 24			.	100	00			
. 18			92	.	5	22			. 30			291	274	68	624	68	
. .			101	.	37	50									4900	90	
. 19			90	.	25	00											
. 20			109	282	20	00											
. 21			105	.	25	00											
. 22			104	.	37	50											
. 23			103	.	37	50											
. .			107	.	25	00											
. .			1 Blank	.	7	50											
. .			102	.	37	50											
. 25			110	.	189	00	3274	26									
Dec 7			112	286	10	42	10	42									
. 14			113	288	425	00	3284	68									
. 23			114	290	492	19	3709	68									
. .			111	.	12	00											
. 27			116	292	128	75											
. 30			120	.	9	98											
. .			117	.	19	00											
. 31			121	.	55	00											
. .			119	.	8	24											
. .			118	.	137	00											
1840																	
Jany 1			123	294	8	55											
. .			124	.	200	00	1070	71									
				1 Balce	1205	51	4780	39									
					4900	90											
											1 Balance		1205	51			
Jany 11		Cash	125	294	75	00			1840								
. 6			120	296	5	15			Jany 11		Cash	297	221	64			
. 10			122	298	16	00			. 14			299	241	00			
. .			126	.	7	20			. 30			303	126	77	709	92	
. 14			127	.	7	50			Feby 7			305	117	00			
. 15			129	.	35	00			. 19			309	230	63			
. 17			131	300	23	50			. 21			.	600	00			
. 18			133	.	14	25			. 22			.	325	00			
. .			134	.	28	63											
. .			137	.	17	00											
. .			135	.	35	10											
. .			130	.	24	41											
. .			132	.	5	00											
. 20			136	.	8	83											
. .			139	.	17	57											
. 21			141	.	20	00											
. 22			142	302	12	50											
. 24			138	.	16	75											
. 25			128	.	14	88											
. .			115	.	5	00											
. 30			145	304	8	00											
. .			143	.	15	00											
. 31			140	.	5	76	418	03									
Feby 4			147	306	91	33											
. .			143	.	9	13											
. .			26	.	10	20											
. 5			144	.	14	25											
. .			150	.	49	88											
. 8			149	.	7	67											
. .			146	.	16	40											
. 14			148	308	62	50											
. 15			153	.	20	00											
. 17			154	310	5	28											
. 21			156	.	20	00											
. 22			158	.	62	50											
. 24			155	312	34	25											
			Forward		821	42					Forward		1982	55			

1840

Feby 25		Cash															
. 26																	
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1840		To Brot forwd			821	42			1840		To Brot forwd			1982	55		
Feby 25	Cash	164		312	200	00			Feby 25	Cash	and note from		311	600	00		
34444 48 . 26		172		.	28	00			. 28		by L & H		.	250	00		
. .		161		.	50	00			. 29				313	250	00		
831 74		157		.	19	67			Mch 2				.	137	91	3220	46
427622 . .		169		.	26	62											
. .		167		.	58	20											
. .		160		.	43	40											
62468 . .		164		.	7	38											
490030 . .		159		.	45	08											
. .		171		.	400	00											
. 27		L & Hs pay order		.	250	00											
. 28		152		.	30	00											
. 29		174		314	9	98											
. .		165		.	12	00											
. .		170		.	13	50											
. .		166		.	18	75											
. .		165		.	8	75	2043	65									
Mch 2		176		.	25	08											
. .		175		.	13	33											
. .		177		.	10	35											
. .		179		.	29	17	77	93									
			To Balance		1099	78	2120	58									
					3220	46								3220	46		
Mch 3	Cash	181		314	12	43					To Balance			1099	78		
. 6		183		316	24	54			Mch 6	Cash			315	85	21	1184	99
. .		182		.	106	89	143	56	. 16				317	98	36		
. 9		187		.	37	50			. 25				321	100	00		
. 10		162		.	37	50			. 27				.	400	00		
. 11		189		318	12	32			Apl 1				323	639	40	1237	76
. 12		191		.	43	50										2422	75
. 13		184		.	9	08											
. .		192		.	140	46											
. 14		185		.	60	00											
. .		180		.	66	98											
. .		178		.	40	24											
709 92 . .		193		.	9	83											
. .		190		.	8	50											
. 19		186		320	35	84											
. .		196		.	11	87											
. 21		197		.	12	50											
. .		198		.	15	00											
. 24		163		322	20	19											
. .		195		.	11	50											
. .		200		.	12	00											
. .		199		.	11	60											
. .		151		.	6	16											
. .		194		.	13	88											
Apl 1		203		324	500	00											
. .		201		.	214	114											
. 3		204		326	56	77											
. .		202		.	220	36											
. .		206		.	15	00											
. 4		173		.	6	00	1629	02									
. 8		205		328	7	00	1472	58									
. .		209		.	31	25											
. .		208		.	17	25											
. .		207		.	20	00											
. 9		213		.	20	83											
. .		212		.	31	25											
. .		213		.	30	00											
. 10		188		.	6	86											
. .		210		.	31	25											
. 11		222		330	10	00											
. .		219		.	8	75											
. 13		225		.	10	00											
. .		226		.	10	00											
. .		224		.	20	00											
			To folio	298	2027	02					To folio		298	24222	75		

265 Jared Coffin

Jared Coffin

1839 Nov 16	Cash	Shelf	250	75	62		1839 Nov 16	Cash	The Gardner coll 279		75	62	

Worcester Bank

1841 June 28	chge for coll on Jaspe	498	3	78		1841 June 25	Amt Jas Cook Esq	22/25	1195	756	37		
. .	chge on Staff 7 3/8	.	752	59									

Pdec Macy & Obed Barney, Assignees

1841								1840						
Nov 2	Cash	W Starbuck	2	642	46			July 24	Cash		365	137	87	
. .		Self	.	200	00			1839 Apl 21			471	100	00	237 87
. .		Geo Cobb	.	55	00			July 30			511	100	00	100
. .		Stephen West	.	4	79			Aug 21	Part N R Ledg		521	935	29	337 87 / 935 29
. .		C M & Co	.	80	80			Nov 1			1	210	00	1 373 16 / 210 00
. 5		Est T Jenkins	4	66	55	1049	90							1483 16
. 9		Tim Stanley	6	13	48									
. .		Fr & Coffin	.	62	41									
. .		Henry Swift	.	44	00									
. .		P F Emery	.	12	01									
. .		O Barney	.	67	22									
. .		E W Cobb	.	25	00	224	12							
						1274	02							
Dec 20		Self	22	209	14									
				1483	16							1483	16	

Isaiah C. Ray

1841						1841					
June 26	Cash	Self	498	75	00	June 26	Cash	Ch G Mumford pd	495	75	00
July 6		Ch J Jpd D Cobb		1	30	July 6		Th Coffin Int	501	260	13
. .		Ch E Mason		258	83						

270

Frederic Hussey

1839			Amt folio	99	1073	60			1839			Amt folio	99	1621	17	
Nov 22		Cash	C House	282	9	00			Feby 27		Cash	ap note	311	440	42	2061 60
. 26			D[itt]o ½	.	10	00			May 1			. .	335	665	19	665 19
. 30			Candle House	284	9	50			June 30			. .		668	22	2726 79
Dec 5			Geo Tuttle	286	50	00	1152	10								62 22
. 31			Bbl Flour	290	7	25										3395 01
. .			Pork	.	12	48										
. 26			S. H.	292	10	00										
. 31			Fire Insce	294	17	22										
1840 Jan 3			Citizens B[an]k	.	10	50	57	45								
. 4			S. H.	.	7	50	1206	55								
. 7			do	296	10	00	7	50								
. 10			Cabinet Maker	298	5	00	1217	05								
. 17			Lumber	300	18	42										
. 29			Chmed Tax	304	27	77										
. 31			S. H.	.	21	72										
. .			do	.	5	37	88	28								
Feby 6			Flour	306	7	25	1305	33								
. 8			S. H.	.	53	50										
. 12			.	308	5	82										
. 29			.	314	36	00										
Mch 2			Citizens B[an]k	.	500	00	602	57								
. 17			S. H.	320	10	00	1907	90								
Apr 3			Groceries	324	19	86	29	86								
May 1			Citizens B[an]k	336	500	00	1937	76								
. 16			Ship Kingston	342	20	00	2437	76								
. .			do	.	50	00										
. 23			do	344	20	00										
. 25			do	.	5	00										
. .			Ship Carpenter	.	50	00										
. 26			Wood	346	34	84	179	84								
. .			Ship Kingston	350	5	00	2617	60								
June 9			Groceries	352	25	00										
. 13			Kingston	.	20	00										
. 16			Pilot Kingston	354	18	12	68	12								
. 20				To Bal[an]c	709	29	2685	72								
					3395	01	709	29								
														3395	01	
												By Balance		709	29	
June 22			S. H.	354	30	00										
. .			Butter	.	9	36										
. 24			Turkey	.	6	00										
. 25			Kingston	356	17	75										
. .			Nit or Mitts	.	5	85										
. .			Ch & S Sarain	.	14	40										
. 30			Iron Hoops	358	257	50	394	86								
July 20			Laban Paddock	364	52	35										
. .			5 Cords Wood	.	32	89										
. 24			Tax for 1840	366	83	89										
. 28			Prem[iu]m Note	368	31	83	200	96								
Aug 3			Bbl Flour	370	5	50	595	82								
. 4			S. H.	.	5	00										
. 8			.	372	5	12										
. .			.	.	5	00										
. 17			.	376	5	00										
. 28			St Kingston Coal	380	9	56										
. 29			do	.	14	00										
Sep 3			G B[an]k	382	15	00	64	18								
. 9			S. H.	384	5	50	660	00								
. .			Bbl Flour	.	6	00										
. 12			S. H.	386	5	75	17	25								
1841 Sep 28			do	538	5	00	677	25								
Oct 8			Butter	542	11	29	682	25								
. 15			S. H.	544	10	00										
. 18			R H Nolan	546	5	75	27	04								
							709	29								

1842
May 5 6a
. 13
. 24
June 3
July 22
. 29
Aug 4

1842
May 2

Thomas Cross

1842								1842					
May 5	Cash	A13	74	25	00			April 30	Cash		71	125	00
" 13		do	76	50	00			June 22			93	23	00	148	00
" 24		do	80	25	00								
June 3		do	86	12	00	112	00						
July 22		do	104	10	00								
" 29		do	106	10	00	20							
Aug 4		do	110	16	00	132	00						
				148	00							148	00

George C. Gardner

1842								1842					
May 2	Cash	Self	72	85	83			May 2	Cash	amt E M G Bill	71	55	83
								"	"	do order	"	30	00

Aaron Mitchell

1839		Amt folio	215	7872	13			1839		Amt folio	215	8640	656				
Dec 10	Cash	Ch Folger	288	100	00			Dec 27	Cash	dft in Sett 3 & 4	291	1246	80			1840	
. 14		Alf Folger	.	100	00			1840 Jany 2		. by Z L Adams	293	200	00	8785	36	Mch 24	Ca
. 17		Mly Macy	.	300	00			. 14			297	60	60			. .	
. 23		Alsigner	290	200	00			. 29		3 L A ch	303	314	28	374	88	. 26	
. .		Casting Oil Pts	.	7	11			Feby 4		S E A "	305	500	00	8822	24	. 28	
. 24		Pat to 7th inst	.	5	38			. 5		C S G "	.	221	00			. .	
. 28		J Athearn	292	132	03			. 7			.	100	00			. 31	
. 30		Self	.	5	00			. 8		ms dft Sett 3 & 4	307	567	08			. .	
. 31		Fire Ins Co	.	14	00			. 11		J Garfield Jr	.	345	13			Apl 1	
. .		Jm Fisher	294	8	10	7959	78	. 17		by G Shimmin	309	100	00			. .	
1840 Jany 6		S & Shipley	296	105	40			. .		Bal Commonwealth	.	6	97			. .	
. 11		Dft J Stone ms 1st 2nd (28 Dec)	298	2500	00			. 20		SE A	.	100	00			. .	
. .		Engd do	.	2	94			. 22		do	311	200	00			. 3	
. 14		M Howes Jr	.	8	40			. 25		H C A	311	32	84			. .	
. 20		C P Cyane	300	486	09			. 26		do	.	103	65			. .	
. 22		Mly Watts	302	11	91			. 28		do	.	513	41			. 4	
. .		Mary Swain	.	17	43			. 29		ms note	313	1537	59			. .	
. .		Parkinson Eystus	.	35	00			. .		. dft	.	701	47			. 8	
. 27		Iron Bank	.	15	35			. .		. not	.	385	54			. .	
. .		Ch & H Evans	.	36	00			. .		. .	.	138	90			. .	
. 28		H & Barney	.	24	75			. .		. .	.	99	67			. 11	
. .		G W Barrett	.	89	47			. .		. .	.	4444	28			. .	
. 31		E & S	304	9	92	3345	66	. .		. .	.	239	59	6320	42	. 15	
						8295	44							9456	86		
Feby 1		Mly Mitchell	.	20	00	20										. 16	
. 4		E Field & Bal on dft	306	42	65	8295	44									. 18	
. 5		Restaurant note	.	471	19											. .	
. .		M Jenkins	.	15	00											. .	
. 12		Lumber	308	137	22											. 20	
. 17		C & B Ray	310	100	00											. 21	
. .		Dft to Jay N Bkf	3.	2182	10											. .	
. .		Ship Station	.	1275	62											. 22	
. 19		Hez Swain	.	10	00											. .	
. 21		Ch & B Ray	.	19	50											. 24	
. 26		M Eastland	312	5	00											. 25	
. .		Self	.	5	00											. .	
. .		Benj North	.	70	08											. 27	
. .		Self	.	5	00											May 1	
. 27		H Crocker	314	39	75											. 2	
. 29		Wm Mitchell	.	25	00											. .	
. .		Ship Mass Stops	.	318	15											. .	
. .		G & Elkins	.	130	50											. 4	
. .		S A Sanford	.	12	50											. 5	
. .		J Hyatt	.	26	50											. .	
. .		G & Hallett	.	1444	90											. .	
. .		P & Bradbury	.	42	24											. .	
. .		Ship M M Stop	.	754	22	5832	12									. .	
						8878	56										
		By Balance		5782	10											. 7	
				9456	66									9456	66	. .	
										By Balance				5782	10	. 11	
Mch 5	Cash	Geo F Bunker	316	27	92			Mch 3	Cash	End'd by W H White	313			100	00	. .	
. 6		Dft Oil W Hole	.	46	11			. .		dft by H C A	.			15	40	. 12	
. 7		Sund men	.	37	50			. 4		Short in H C A	315			22	54	. 16	
. .		Swain & Whipey	.	100	00	211	83	. 5		R Ballard Jr	.			245	00	. .	
. 14		F B White Cay	318	13	63			. 6		M E C A	.			106	59	627	62
. .		Sund Men	.	37	50			. 9		H C A	.			100	62	. 19	
. .		E S Coffin	.	80	15			. 16		amt 1 Bal Oil in May 1838	317				90	. .	
. 16		Note	320	235	00			. 17		up note	.			1035	88	. 21	
. 18		H F Valentine (Bal)	.	5664	62					. .	.			2744	04	. 23	
. .		Mo & Boran	.	20	00					. .	.			3138	80	. .	
. 19		H G S & B Stock	.	480	00					. .	.			948	24	. 26	
. .		H F Valentine	.	90	58					. .	.			386	89	. 27	
. .		Isaac Mitchell	.	9	72					. .	.					. 28	
. .		Sam B Buck	.	339	88					. .	317			210	33	. .	
. .		G & E Elkins Heirs	.	67	75	7058	83			. .	.			143	63	. 3	
. .		Sund Men	.	36	50	7250	66			. .	.			201	86	. .	
. 21		Mosely Jay	322	53	86					. .	.			1095	69	471	71
. 24		C P Thayer	.	4	29											10983	41
. .		Geo W Barrett	.	47	44											Jun 1	
.		Forwd		7392	75					Forwd				10983	41	. 5	

1840																
		Brot forw^d		7392	75			1840		Brot forw^d		10983	41			
Mch 24	Cash	J N Baskett	322	164	10			Mch 26	Cash	Rec^d dft on Chelsea for Bill in My by Smith	321	795	82			
. .		N Walker	.	15	00			. 28		75 a	323	481	73		12260	96
. 26		Self	.	9	38			Apl 2		dfts d: Self 13¾ 78-7 / 78-8 / 78-63 / 25-13	.	5815	06			
. 28		Mrs Mitchell	324	30	00			. 4		R^d on dft on Smith	325	153	48		5968	54
. .		Sund Men	.	19	50			. 6		divid Self 567 / 150	.	717	00		18229	50
. 31		Sam^l B. Tuck	.	5000	00			. .		do for Sar 13^c	.	111	00			
. .		Boynton & Watling	.	47	96	12678	69	. .		Rec^d dft	.	537	96		1365	96
Apl 1		L & Stapley	.	21	05			. 13		Simpson on Rec^d My	329	87	60		19595	46
. .		Brick	.	56	42			. .		Barns &c	. .	89	70			
. .		S. B Tuck	.	47	73			. .		C & Hayden	. .	493	05			
. .		Chamberlin & Biggs rec^d	.	146	00			. 20		J Parker for Chy	333	950	00			
. .		Exp^s do	.	3	00			. 29		Bal^c A H Tolger	336	284	69		1905	04
. 3		D Howland Jr	.	6441	16			May 1		B H Rafell Superv^r	.	300	00		21500	50
. .		A J Tolger	.	31	29			. 4		J Stone Jr Coll^r 200.10 ot	337	200	09		300	
. .		Postage	326	15	00			. 18		Rec^d dft	341	985	50		21800	50
. 4		Mrs Mitchell	.	5	00			. .		Rec^d Balt dft 6.12 / 344.46 / Self 10.74	.	658	46			
. .		Sand Men	.	19	50	6786	15	. 19		Endorse W H Waite	.	60	00			
. 8		J Bradley dec^d	328	213	00	19264	84	. 23		J Tolger	343	349	72			
. .		N. Walker	.	19	89			. 27		Rec^d dft Self	345	2436	25			
. .		Cartland	.	10	00			. .		do	.	2436	25			
. 11		Self	.	20	00			. 28		S. Myrick Superv^r	.	72	53			
. .		R Meader	.	13	50			. .		14 Oil Mds	.	15	40			
. 15		Farmer Engram Fairf	330	21	00			June 3			347	55	00			
. 16		Jos. Gunnell	33	75	00			. 4		Rec^d Sally dft Pike 345	.	300	00			
. 18		Sund Men	332	15	50			. 5		J Stone Jr Coll Bills	.	201	09		7770	29
. .		Prime	.	5	00										29570	79
. .		J M for Meadle	.	251	09											
. 20		D. Wells	.	11	50											
. 21		S & Crosby (Clothing)	.	83	09											
. .		D. Wood	334	10	41											
. 22		Dit Bot to Wash	.	152	91											
. .		Hay	.	14	88											
. 24		A E & O Dunham	.	1000	00											
. 25		Sund Men	.	33	50											
. .		Oil Capt & Baptiste	.	34	98											
. 27		Rec^d Swain	.	5	00	1990	25									
May 1		Ch^s Tolger	336	482	23	21455	09									
. 2		N Cartland	.	7	24											
. .		Sund Men	.	29	60											
. .		Hanscomb (Outfit)	.	60	00											
. .		Self	.	10	00	589	07									
. 4		Mr Godey (Station)	338	121	25	22044	16									
. 5		Ch^s Tolger	.	473	27											
. .		J Sansbury	.	5	00											
. .		A G O Dunham	.	1553	50											
. .		Alfred Tolger	.	194	26											
. .		Station	.	737	20											
. 7		Mrs Watts	.	7	13											
. .		J Mary Wood	.	11	55											
. 11		Mrs Mitchell	340	25	00											
. .		Sand Men	.	27	50											
. 12		G G & Station	.	37	60											
. 16		Ent R G Pinkham	342	5	74											
. .		Sund Men	.	21	00											
. 19		B Harbeson	.	82	29											
. .		Ch^s & Swain	.	16	33											
. 21		Buck	344	10	00											
. 23		Sund Men	.	39	00											
. .		Benj Tolger	.	50	00											
. 26		Ch^s Tolger	3.	322	14											
. 27		Sum Fish	346	11	40											
. 28		Mrs Calder	.	10	10											
. .		Mary Swain	.	18	25											
. 30		Sund Men	.	27	50											
. .		Williams	.	32	50											
June 1		Mrs Alley	.	25	00											
. 5		Exhib^t City 134	345	1127	36	4991	87									
		Bal^c to folio	308	2534	76	27036	03									
				29570	79										29570	79

J. B. Thomson

of a Ohio 29

1839									1839								
Dec 11	Cash	Self	288	40 00					Dec 10	Cash			287	162 69			
. 17		do	290	40 00													
. 24		PB	.	80 00													
. 25		Self	292	2 69													
				162 69										162 69			
1840									1840								
Mch 10	Cash	J B Hopkins	316	206 39					Mch 5	Cash			313	169 77			
. 14		J Swain	318	50 00					. 5				315	80 55	250 32		
. 25		M B	322	40 00					. 13				317	30 00			
. 26		S M & W Coffin	.	13 14					. 16				319	22 82			
Apr 1		A M Adams	324	71 22	380 75				. 21				321	43 00			
. 7		J Atkeam	326	1100 00					. 27				.	34 42			
. 8		PS	325	30 00	1130 00				Apr 4				325	1018 00	1148 24		
May 23		Self	344	150 00	1510 75				. 6			(inc div)	.	112 00	1398 56		
. 26		A Parkhurst	346	100 00	250				May 18				341	101 55	1510 55		
June 9		J Swain	350	100 00	1760 75				. 19				.	144 86			
. 10		Geo Lott	.	18 37					. 20				.	34 00			
. 17		J Do	352	10 27					June 3				347	58 00	338 41		
. 20		Miss M McMay	354	40 00					. 9				349	43 21	1848 97		
. 25		J Mikeson	356	10 00	178 64				. 11				.	39 92	83 13		
July 16		Mr Lefford	364	10 00	1939 39				July 16				363	63 00	1982 10		
. 24		Cornish & Co	366	7 00					. 21				.	250 00	313 01		
. .		Paris & Co	.	25 00 00					Aug 3				369	64 33	2245 10		
. 27		The Derrick	.	33 00					. 4				.	151 67			
. .		Collector	.	7 13	307 13				Sep 3				381	58 58	274 58		
					2246 52								383	41 25	2819 68		
Aug 11		Self	370	150 00					. 9				389	539 00			
. 8		M Perry	372	18 00					. 23				.	34 64			
. 10		Self	.	20 00					. 24				393	100 00			
. 15		Capt Derrick	374	13 00	201 00				Oct 2			in Staff #133	.	541 49			
					2447 52							in note	.	92 00	1348 36		
Sep 12		2	386	50 00					. .				397	768 00	3861 24		
. 22		3	390	12 00					. .				401	386 00	1154 00		
. 24		4	.	24 00					. 14				407	78 00	5022 72		
. .		5	.	600 00					. 21				419	89 01	5100 00		
Oct 2		5	394	650 00					Nov 11				421	40 55	129 55		
. 3		6	.	50 00	1386 00				Dec 9				.	55 31	5229 00		
. 16		8	400	750 00	3833 52				. 11				425	119 13			
. .		8	.	50 00					. 12				429	179 56	354 08		
Nov 2		9	404	30 00	830 00				. 24				.	513 89	5513 13		
. 10		10	408	135 17	4663 52				1841				431	336 11	6987 13		
. 18		14	414	17 42					Jan 2				439	199 47	3867 11		
. .		13	.	250 84					. 6				441	82 87	6433 30		
. 21		12	.	13 00	416 43				. 25						2823 34		
Dec 11		15	422	170 00	5079 95				Feby 1						6715 64		
. 15		16	424	50 00	170												
. 28		17	428	47 00	5249 95												
. .		18	.	40 00													
1841																	
Jan 1		19*	430	14 27	151 27												
. 2		19*	.	550 00	5401 22												
. 4		21	.	15 00	550												
. 8		22	434	508 50	5951 22												
. 23		20	440	10 50	534 00												
. 29		23	442	22 88	6485 22												
					22 88												
			To Balance	207 54	6508 10												
				6715 64										6715 64			
									To Balance					207 54			
Feby 5	Cash	24*	444	150 06					Feby 11	Cash		up note	445	519 13			
. 11		24*	446	17 00					. 20				447	30 09			
. 13		25*	.	523 00					. 24				449	144 36			
. 22		26	450	4 36					Mch 1				451	54 68			
. 26		25*	.	16 00					. 2				.	93 07	1044 64		
. .		27	.	83 78					. 17				457	208 50			
. .		28	.	100 00					. 25			up sch Phila	459	611 90	6600		
Mch 6		30	454	92 00	986 10				Apr 2				463	33 53	1763		
. 10		29	456	50 00					. 6			one div	465	33 00	1356		
. 19		31	458	30 00					. 9				467	103 00	2038		
. 26		32	462	800 00					May 4				475	74 00			
Apr 3		33	464	78 00	958 50				. 12				479	30 00			
. 10		34*	468	150 00	1944 10				. 13			up note	.	489 75			
May 6		34*	478	25 00	1950												
. 8		35	.	25 00	2094 10												
. 20		37	482	2198 00													
			To folio	376 2642 10								To folio	376	2632 55			

Reuben Meader

1839		Amt folio	85	4214	55				1839		Amt folio	85	4360	25		
Dec 10	Cash	J. B. Thomson	288	8	23				1840 Jany 15	Cash	J. P. M. cash	297	576	79	4937	04
31		Reuben Swain	292	9	00	4331	78		Feby 15		D. S. B. do	307	372	77	372	77
1840 Jany 20		Jos Coleman	300	101	50				Mch 14			317	843	62	5309	51
25		Z. L. Adams	302	270	50	372	00		Apl 3		2 p note	325	393	94	843	62
Feby 4		Self	306	129	50	4703	78		10		D. S. Note & int. Cash	327	2448	70	6153	43
5		Sam'l Meader		17	50				May 23			343	150	00	393	94
10		Committee	308	11	05				June 4		W. H. Baker & Co	347	171	24	6547	37
15		Self		25	00				5		D. Chamberlain & Co		214	41	2448	76
		Chs Meader	310	25	00				Aug 15		2 p note	373	448	79	8996	07
19		C. Shubrick		22	20						do		404	80	853	59
21		F. Hoey		13	00							383	237	13	10385	31
26		Reuben Mann	312	60	50										237	13
29		W. R. Easton	314	150	00										10622	44
Mch 8		Nathan Gardner	316	15	00											
		D. C. Ray		6	25											
		W. B. Thomson		8	42	481	42									
11		Chs Meader	318	7	00	5185	20									
24		Self	322	15	00											
		Shubrick & Mann		260	64											
25		W. R. Easton		85	00											
28		J. Millard, dft	324	250	00											
Apl 1		W. R. Easton		250	00											
		S. T. Mann		25	13	892	77									
3		Nathan Gardner	326	20	00	6077	97									
		Edw'd Meader		25	96											
4		M. Smith		120	00	168	96									
6		Elisha Smith		126	99	6243	93									
8		Wm McDawson	328	77	00											
10		G. Mann & Son		58	00											
14		Mr Colyworthy	330	23	82											
		Elisha Smith		30	00											
18		do	332	700	00											
20		F. Hoey		11	00											
21		W. C. Easton	3	458	32											
		P. Thain	334	286	34											
		Why R. Room		7	00	1778	47									
27		S. Meader		24	00	8022	40									
		Jos Coleman		149	72											
May 1		Self	336	25	00											
		Jno Coleman		85	20											
		Chs S. Meader		50	00	333	92									
5		W. B. & others	338	164	40	8256	32									
		N. Gardner		12	85											
7		Jno Meader		18	57											
11		R. Swain	340	10	00											
12		Fred'k Hoey		5	00											
19		Capt Robinson	342	22	75											
20		D. & T. Mann	344	5	26											
21		Nath'l Gardner		8	84											
23		O. C. Sanborn		422	13											
25		F. Hoey		16	00	685	80									
June 6		Reuben Swain	348	8	00	9042	12									
11		D. & T. Mann	350	70	30	9050	12									
12		Wm Mynick		19	79											
13		Z. L. Adams	352	116	40	206	49									
July 1		Jay & Willard	358	219	89	9256	61									
						219	89									
11		Auction Bill	362	54	60	9476	50									
						54	60									
Aug 20		S. W. Baker	378	100	00	9531	10									
Sep 1		City of Brooklyn dft	380	264	36	364	36									
7		James Mitchell	384	72	98	9895	46									
21		Benj. M'Elroy	388	31	87											
24		Chs Meader	390	35	00											
29		W. B. Mitchell & Co	392	1011	75											
Oct 3		R. Swain	394	20	00											
		C. & G. Mynick		12	87											
		R. Swain		12	50	289	67									
8		Geo. C. Gardner	396	67	06	10185	13									
		Self		20	00											
		To folio	326	10272	19						To folio	326	10622	44		

H. A. & E. G. Kelley

1839		Amt folio	217	9929	98			1839		Amt folio	217	9612	27			1840	
Dec 31	Cash	604	292	13	00			Dec 31	Cash		293	213	07			May 21	Cash
. .		610	.	26	00			1840 Jan 1			294	287	00			. 27	
. .		612	.	6	34			. 2			.	108	50	10220	64	June 1	
. .		613	294	265	25			. 4			.	50	00	50		. .	
. .		616	.	100	00			. 7			295	100	19	10270	83	. .	
. .		619	.	125	00			. 9			297	380	34			. 4	
. .		615	.	10	00			. 13			.	230	93	711	46	. 8	
. .		622	.	10	00			. 15			.	286	35	1098	28	. 11	
1840 Jan 2		609	.	15	00			. 18			299	80	00	366	35	. 17	
. 3		625	.	6	93	10507	50	. 22			301	470	05	1134	85	. 20	
. 6		617	.	5	00			. 28			.	151	48	621	53	. 22	
. .		626	.	48	00			Feby 6			305	550	50	1197	18	. 25	
. .		620	.	32	50			. 12			307	209	71			. 27	
. .		624	.	20	00			. 15			.	127	31			July 3	
. .		627	.	253	36			. 20			309	440	00			. 7	
. 8		628	296	10	00			. 26			311	180	04	1507	56	. .	
. 10		631	298	200	00			. 27			.	500	00	1347	74	. 8	
. .		621	.	150	07			Mch 6			315	93	22			. 11	
. 11		630	.	5	00	725	93	. 7			.	39	00	632	22	. .	
. 14		634	.	300	00	1231	43	. 9			.	320	00	1410	54	. 14	
. 15		633	.	5	00			. 11			317	74	25			. 15	
. .		Platt 132 aft	300	41	60			. 13		1/3 note	.	343	82			. .	
. 18		636	.	74	50			. .		. .	.	342	88	1080	95	. 17	
. .		632	.	71	00									15190	91	. .	
. 20		639	.	15	32	507	42									. 21	
. 22		638	302	300	00	1738	85									. 27	
. .		629	.	12	00											. 30	
. 23		635	.	200	00											Aug 4	
. 24		640	.	14	62											. 6	
. 25		637	.	35	00											. 7	
. 29		643	304	8	00											. 8	
. 31		642	.	106	56											. .	
. .		641	.	50	00	726	18									. 11	
Feby 4		643	306	78	49	12465	03									. 13	
. 6		645	.	250	00											. .	
. 7		amp co	.	63	46											. 15	
. 8		N. York	.	40	00											. 19	
. .		644	308	20	00											. 20	
. 11		647	.	177	29											. .	
. 12		623	.	250	00											. 22	
. 20		648	310	260	00											. .	
. 24		650	312	40	00											Sep 2	
. 26		652	.	375	00	1554	33									. 3	
. 27		A A K	.	250	00	14019	25									. .	
. 29		656	314	376	57											. .	
Mch 5		653	316	18	06											. 4	
. .		649	.	30	00	674	63									. 7	
				14693	88											. 9	
			7 Balance	497	03											. .	
				15190	91									15190	91	. .	
										7 Balance		497	03			. 10	
Mch 20	Cash	661	320	60	00			Mch 19	Cash		319	100	18	597	21	. 17	
. 24		687	322	64	00			. 24			321	137	88			. 26	
. .		655	.	100	00			. 28			323	444	85			. 28	
. .		657	.	400	00			Apl 3			325	158	87	741	60	. 29	
. .		654	.	35	00			. 9			327	221	00	1338	81	. .	
. .		658	.	40	00			. 27			333	232	27			. .	
. .		660	.	250	00	944	60	. 29			335	221	00	674	27	. .	
. 28		663	324	199	52			May 11			339	405	74	2013	08	. .	
Apl 1		662	.	88	00			. 15			341	119	00			Oct 3	
. 4		665	326	70	00			. 21			343	149	74			. .	
. .		666	.	250	00	607	52									. .	
. 8		667	328	41	75	1856	52									. 5	
. 9		664	.	25	00											. 7	
. 25		New York	334	350	00											. 13	
. 28		668	.	200	67	617	42									. 14	
						2173	94										
May 7		670	338	300	00											. 17	
. .		669	.	50	00												
. 12		671	340	50	00												
			forw	2573	94					forw		2687	56				

1840		Brot forwd			2573	94			1840		Brot forwd			2687	56	
May 21	Cash	674	344		290	00			May 26	Cash		345		122	00	
. 27		675	346		350	00			. 27			.		102	50	
June 1		672	.		10	00			. 29			.		150	00	
. .		676	.		21	00			June 1			347		140	00	
. .		677	348		10	00			. 3			.		100	00	3302 06
. 4		678	.		28	00	3282	94	. 23			353		421	47	
. 8		679	350		300	00			. 29			355		174	00	
. 11		681	.		20	04			July 2			rp note 357		3444	17	
. 17		673	352		15	00			. .			.		342	83	
. 20		682	354		169	11			. 3			.		150	00	1432 47
. 22		680	.		10	00			. 14			361		400	00	4734 53
. 25		683	356		10	00			. 17			rp note 363		127	94	
. 27		684	.		350	00			. 30			367		131	91	659 85
July 3		686	358		17	30	891	45	May 6			371		300	00	5394 38
. 7		687	360		170	00	4174	39	. 15			373		210	00	5694 38
. .		685	.		300	00			. 19			375		102	75	
. 8		690	.		69	75			. 20			377		220	00	562 75
. 11		691	362		20	00			. 22			.		400	00	6257 13
. .		692	.		30	00			. 31			379		101	75	
. 14		693	.		350	00			Sep 2			.		300	50	
. 15		689	364		7	16			. 4			381		121	20	
. .		695	.		68	00			. .			rp note .		397	80	1321 25
. 17		694	.		51	00			. 8			383		83	00	7578 38
. .		696	.		46	00			. 12			385		146	63	
. 21		697	.		39	75			. 14			.		71	00	
. 27		698	366		44	66			. 16			.		144	50	
. 30		699	368		101	35	1296	67	. 17			387		100	00	5445 13
Aug 4		702	370		150	00	5471	06	. 21			.		100	00	8123 51
. 6		704	372		200	00			. 28			391		519	25	619 25
. 7		705	.		10	00			Oct 5			395		700	00	8742 76
. 8		688	.		5	00			. 7			.		100	00	
. .		703	.		65	00			. 8			rp note .		394	67	
. 11		706	374		6	00	436	00	. .			. .		397	80	
. 13		707	.		19	00	5907	06	. 12			397		101	71	1694 18
. .		Wm Hs	.		200	00			. 2							10436 94
. 15		701	374		29	68										
. 19		708	376		16	32										
. 20		710	.		100	00										
. .		709	.		207	64										
. 22		711	378		200	00	772	64								
. .		712	.		70	00	6699	70								
Sep 2		716	382		24	75										
. 3		713	.		40	00										
. .		715	.		250	00										
. .		714	.		150	00										
. 4		781	.		100	00	634	75								
. 7		Wed my. chk	384		532	13	7314	45								
. 9		717	.		200	00										
. .		719	.		145	00										
. .		720	.		146	87										
. 10		721	.		36	00										
. 17		722	388		27	00	1087	30								
. 26		723	392		11	99	8401	75								
. 28		728	.		271	57										
. 29		724	.		44	83										
. .		725	.		5	00										
. .		726	.		16	15										
. .		727	.		260	31										
. .		729	.		10	00										
Oct 3		730	394		11	00										
. .		731	.		374	00										
. .		732	.		224	69	1229	56								
. 5		733	.		400	00	9631	31								
. 7		734	396		133	86										
. 13		736	398		350	00										
. 14		735	.		200	00	1083	86								
. 17		737	1100		127	00	10715	17								
		To folio	328		10842	17					To folio	328		10436	94	

George Cobb

1840			Amt folio	231	345	58			1840		Amt folio	231	978	84		1840	
Jan'y 1		Cash	Jno H Rand	294	20	00			Jan'y 1	Cash		293	125	00	1103 84	Mch 9	Cash
. .			Geo M Swain	.	165	69			. 6			.	442	444		.	
. .			C Myer	.	12	16			. 8			295	435	40		.	
. .			Bailey Comish	.	16	00			. 10			297	324	21		. 16	
. 2			N Goldsmith	.	16	38	575	81	. 18		Jt Acct	299	200	00		.	
. 6			C H Rugely	.	66	19			. 21			.	147	45	15 49 56	. 11	
. .			Jno Sutton	.	34	87			Feby 1			303	244	38	26 53 34	. 12	
. .			Geo Mumphey	.	36	25			. 4			305	300	00	2 44 84 28 97 72	. 18	
. .			Benj Brown	296	31	00			. .			.	147	20		. 19	
. .			J R Hafley	.	31	00			. 19			309	250	30		.	
. .			Mosey Smith	.	31	00			. 21		rep note Jno B	.	27	57		. 23	
. .			Mr Gardner	.	34	87			. .		Cash Acct	.	123	78		. 24	
. .			J M Hafley	.	24	90			. 28			311	599	34	14 48 19 43 45 91	. 27	
. 7			Geo Bunker	.	84	00										. 28	
. .			Jos Coffin	.	31	00										Apl 1	
. .			N Lathrop	.	31	00										. 3	
. 8			Abb Coleman	.	31	00										. .	
. 9			C Pendexter	.	100	00										. 4	
. .			O Ray & Co	.	31	00										. .	
. .			D Jay	.	160	52										. 7	
. .			Mosey Carr	.	31	00										. 8	
. .			J Barrett	.	31	00										. .	
. 10			Isley Mary	298	250	00										. 13	
. 11			A A Wood	.	6	00										. 15	
. 17			J Lawrence & Co	300	51	40										. 16	
. 18			L Paddock & Son	.	52	26										. .	
. .			C C Sandell	.	6	00										. .	
. .			Isley Mary	.	81	00										. .	
. 21			Geo W Jenks	.	90	00										. 18	
. 22			Jesse Coffin 2d	302	75	00										. .	
. 23			N Rugely	.	20	00										. 20	
. .			J Easton 2d	.	20	00										. .	
. .			Ch'd Pendexter	.	93	94										. .	
. 24			Ch'd Wood	.	10	27										. 21	
. 25			Thos J Barnard	.	12	00										. 22	
. 28			C F Winslow	.	25	50										. 24	
. 29			N J Tolfree	304	43	18	16	57 13								. 29	
. 31			Peter Chase	.	23	90	2	25 90								. 30	
Feby 3			E K Hatch	.	9	62	2	25 6 84								May 1	
. .			Mr Gardner	.	35	24										. 2	
. .			Jas H Bunker	.	80	10										. 6	
. .			W H Baker	.	100	00										. 23	
. 4			Geo G Tolfree	306	31	82										June 1	
. 5			N Lathrop	.	31	00										. .	
. .			Jno Paddock	.	32	37										. 4	
. .			Geo F Bunker	.	169	80										. .	
. 6			Jno P Hafley	.	31	00										. 5	
. .			Jno Barrett	.	31	00										. 9	
. .			Mosey Smith	.	31	00										. 11	
. 7			B Brown	.	31	00										. 13	
. 8			Jno Sutton	.	34	87										. 17	
. .			Wm Paddock	.	34	87										. 24	
. .			Alex Coffin	.	45	83										. 25	
. .			M Carr	.	31	00										. .	
. .			O Ray & Co	308	31	00										. .	
. 10			Wm Paddock	.	34	87										. 29	
. 11			R J Tolfree	.	35	56										July 6	
. 14			Abb Coleman	.	31	00										. 10	
. 21			Neil Coffin	310	20	00										. .	
. .			Mr Jay	.	26	92										. 11	
. 21			E H Swain	.	10	75										. 14	
. .			Cashier (Jno B)	.	27	84										. 15	
. 22			Self	312	40	00										. 17	
. 26			Peter Tolfree	.	200	00										. .	
. .			Sally Bunker	.	718	00										. 18	
Mch 2			Alex Hafley	314	6	35										. 20	
. .			Jas Coffin	.	31	00										. 23	
. 5			E K Dearing	316	20	00	1793	81									
			Forwd		4250	65	4250	65			Forwd		4345	91			

1840			By Brot forwd		4250	65			1840			By Brot forwd		4345	91		
Mch 9	Cash		N Lothrop	316	29	00			Mch 10	Cash			315	171	20		
. .			Wm Paddock	.	32	63			. 16				317	555	00		
. .			Jno Sutton	.	32	63			. .				319	101	95	5174	06
. 10			Jno Barrett	.	29	00			Apl 1				323	217	28		
. .			Jno Hasey	.	29	00			. .			ap dft	.	2364	02		
. 11			Jno Meader	318	27	42			. 4				325	85	40		
. 12			C Nye & Co	.	8	48			. .			ap note	.	332	05	2998	75
. 18			A H Coleman	320	29	00			. 7				.	65	99	8174	81
. 19			Peter Chase	.	100	00			May 7				337	110	00	8238	80
. .			Geo B Bunker	.	69	00	4636	81	. 15				341	90	00		
. 23			Oriental P & L	322	600	00			. 23				343	229	63	429	63
. 24			Mr Moore	.	50	00			June 5				347	100	75	100	75
. 27			Joseph Coffin	.	29	00			. 23				353	699	68	8769	18
. 28			W Mitchell	324	68	00			. 25				355	300	00		
Apl 1			W R Easton	.	639	40			. 26				.	300	06		
. 3			Dan Thompson	326	128	98			. 30				.	500	21		
. .			Barz Coffin	.	290	25			July 3				357	214	73	2014	68
. 4			Mr Gardner	.	52	25			. 10				361	849	89	10783	86
. .			Mary Smith	.	15	00	1872	88	. 13				.	1629	04		
. 7			Wm Almy	328	275	00	6809	69	. 16				363	1850	02	4358	95
. 8			Freeman Sherman	.	27	24										15142	81
. .			Peter Chase	.	500	00	802	24									
. 13			Nancy Baker	330	55	00	7311	93									
. 15			N Lothrop	.	31	00											
. 16			David Ring	.	31	00											
. .			Jno P Hasey	.	31	00											
. .			Moses Carr	.	31	00											
. .			Mr Paddock	.	34	87											
. .			Jno Sutton	332	34	87											
. 18			Benj Brown	.	31	00											
. .			Susan Alley	.	30	00											
. 20			C K Whitman	.	22	12											
. .			Jno Barrett	.	8	88											
. .			J B Thomson	.	50	00											
. 21			C K Barnard	334	8	63											
. 22			A H Coleman	.	31	00											
. 24			Paul North	.	72	00											
. 29			Benj Hazzard	336	9	00											
. 30			Jos Coffin	.	33	10											
May 1			James Tallant	.	123	12	667	59									
. 2			Jno Sutton	338	26	25	7979	52									
. 6			S B Folger	.	9	88											
. 23			W R Easton	344	500	00	536	13									
							8515	65									
Jun 1			A Clapp	346	20	52											
. .			Benj Gardner	348	15	00											
. 4			S Mitchell	.	7	21											
. .			Joseph Gardner	.	42	00											
. 5			C K Whitman	.	60	00	144	73									
							8660	38									
. 9			Mr Gardner	350	27	12											
. 11			Thos H Barnard	.	14	62											
. 13			C K Whitman	352	51	34											
. 17			Tim Upham	.	69	00											
. 24			W R Easton	354	1000	00											
. 28			Reuben Macy	356	15	75											
. .			J & N Paz	.	22	50											
. .			J N Hasey	.	30	72											
. 29			J Austin	.	400	00	1631	05									
							10291	43									
July 6			F Sherman	360	6	68											
. 10			A H Coleman	360	26	25											
. .			F S Folger	.	33	13											
. 11			Reuben Macy	362	7	73											
. 14			Mary Malson	.	50	00											
. 15			C Cushman	.	6	25											
. 17			Note due 30 Mch 41	364	614	47											
. .			do 30 May 41	.	611	15											
. 18			Sim Jenkins	.	10	66											
. 20			Mr Gardner	.	12	02											
. 23			W C S (Almy	366	1100	00	2478	34									
			To folio	314	12769	77	12769	77				To folio	314	15142	81		

George C. Macy

1840										1840									
		Amt folio	15	556	24							Amt folio	15	5487	36				
Jany 10	Cash	Stone	298	52	94					Jany 16	Cash		299	33	00				
. .		Cash	.	20	00					. 18		Gm & Son ch	.	308	00				
. 11		do	.	100	00					. 22		do	301	127	00	5955	36		
. 18		Balance	300	20	00					. 23		do	.	250	00				
. .		Aft for Gm & Son	.	303	30					. 28			.	107	30				
. 22		Cash	302	65	00	6130	48			. 30			303	568	76				
. 25		do	.	34	00					. 31			.	57	27	985	33		
. .		Crockery	.	100	91					Feby 3			.	62	00	6940	69		
. 30		dft W & Co on Ellis 14/15	304	567	29					. .			.	21	70				
. .		Exchge spot do	.	2	00					. 4			305	139	55	223	25		
. .		Int do 64	.		56					. 8			.	361	00	7163	94		
. 31		Cash	.	47	00					. 12		Gm & Son ch	307	65	00	7524	94		
. .		do	.	41	93					. 21		do	309	67	00				
. .		Balce	.	149	78	943	47			. 25			311	47	00	179	00		
Feby 5		do	306	30	00	7073	95									7703	94		
. 8		J Atkins	.	427	00	457													
. 14		Cash	308	25	50	7530	95												
. .		do	.	40	00														
. 21		do	310	65	00														
. 24		10	312	38	25	168	75												
Mch 2		11	314	4	24	7699	70												
				7703	94									7703	94				
Mch 4	Cash	Cash	316	5	00					Mch 7	Cash	Gm & Son ch	315	80	00				
. 11		do	.	83	00					. 19		do	319	209	00				
. 19		Balance	320	150	00					. 25			321	118	80	407	80		
. .		Cash	.	50	90					. 30		Gm & Son ch	323	136	10				
. 26		do	322	13	00	301	90			. 31			323	25	00				
. 28		do	324	100	00	100	00			.									
. 30		do	.	143	92	401	90												
. 31		do	.	23	08									568	90				
				568	90														
Apr 3	Cash	Cash	324	110	00					Apr 3	Cash		325	110	00				
. .		dft Gm & Son	326	100	00	210	00			. .			.	87	75	197	75		
. 7		Cash	.	295	00					. 7			.	588	72	552	72		
. .		.	328	100	00					. 10			327	101	40	756	47		
. 8		.	.	50	00	445	00			. 13			329	46	50	149	92		
. 9		.	.	130	00	655	00			. 21			334	301	74	934	37		
. 10		.	.	150	00					. 24			.	287	00	588	74		
. 16		.	330	320	00	600	00			May 5			337	192	00	1523	11		
. 27		.	334	275	00	1255	00			. 8			339	156	88				
May 5		.	338	182	00	1530	00			. 9			.	60	00				
. 8		Gm & Son Note	.	457	18	639	18			. 11			.	239	00	647	88		
. 19		Cash	342	100	00	2169	18			. 19			341	120	00	2170	99		
. 20		.	.	100	00					. 21			343	103	38	623	38		
. .		.	.	25	00	225	00			June 11			349	69	00	2394	37		
						2394	18			. .			.	200	00				
June 10		R Hallett	350	67	24					. 17			351	393	26	662	24		
. 12		Balce	.	16	04					. 30			357	136	00	3056	63		
. 13		W & Q	352	200	00					July 6			.	269	91	3192	43		
. 17		Cash	.	350	00					. 10			359	159	00	428	91		
. 20		.	354	45	00	678	28			. 14			361	50	00	3627	54		
. 30		.	358	151	50	3072	46			. 15			.	200	00				
						3723	96						.	150	00	400	91		
July 6		Note	.	203	75	208	75			. .						4021	54		
. .		Cash	360	5	00	3432	71			. 17			363	150	00				
. 11		.	362	45	00					. 18			.	59	00				
. .		.	.	35	00					. 1			.	156	70				
. .		.	.	100	00					. 20			.	68	17				
. 14		.	.	5	00					. 21			.	94	45	528	32		
. 15		.	364	207	00					. 23			363	48	00	4849	86		
. .		.	.	150	00	542	00			. 24			365	185	00	233	00		
. 17		.	.	50	00	3974	71			. 28			367	94	00	4782	86		
. 21		Dft	.	101	73					. .			.	200	00				
. .		Cash	.	20	00	171	73			. 30			.	100	00				
. 24		984	366	466	32	4146	44			. .				37	00				
. .		Cash	.	38	00	504	32												
. 25		Laurence & Shipley	.	153	06	4650	76												
. 28		dft	368	73	00	4803	82												
. 30		Cash	.	200	00														
			fora	5076	82							fora		5213	86				

1840		Amt brot forw'd			5076	82			1840		Amt brot forw'd			5213	86		
July 30	Cash	Cash	365		75	00			Aug 3	Cash		369		86	00		
. .		D Thain	.		15	50			. 8			371		47	40	5347	26
5955 36		Cash	.		34	73			. 13			373		174	18		
. .		do	370		99	86	5301	91	. 15			.		106	00		
Aug 1		do	372		45	00	45		. 19			375		274	00	554	18
. 8		do	376		38	00	5346	91	. 21			377		30	00	5901	44
985 33		do	.		47	00	85	00	. 26			.		233	00		
6940 69		do	.		450	00	5431	91									
. .		do	378		50	00											
. 20		By Balance			232	53											
223 25					6164	44								6164	44		
7163 94											By Balance			232	53		
7524 94																	
Aug 29	Cash	Cash	380		228	00											
Sep 2		.	382		175	00			Sep 2	Cash	Amt brot forw'd	379		135	00		
179 00		.	.		40	00			. .			.		65	00		
7703 94		.	.		5	00	448	00	. 3			381		61	44	493	97
. .		.	.		7	50			. 14			385		100	00		
. 10		.	384		20	00			. 16			.		33	80		
. .		.	.		62	00			. .			.		33	00		
. 15		.	386		19	00			. 17			387		45	00	211	00
. .		.	.		6	50			. .		By Bal'c	.		69	50	704	97
. 16		.	388		30	00			. 19			.		183	80		
. 17		.	.		12	50			. .			.		125	00	378	30
. .		.	.		69	50	227	00	. 21			.		52	74	1083	27
. .		.	.		484	00	675	00	. 22			389		113	35		
. 19		.	.		5	00	2158	00	. 23			.		175	00	341	09
407 80		.	.		22	00	1759	00	. .			.		68	00	1424	36
. .		.	.		8	00			. 26			391		231	00	499	00
. .		.	.		133	20			Oct 1			.		59	75	1783	11
. 23		.	390		125	00	293	32	. 13			.		101	32		
. .		.	.		40	65	1452	20	. 16			397		70	00		
. .		.	.		40	65	1492	85	. 17			.		63	00	234	32
. 29		.	392		175	00			. 20			399		87	00	2017	43
. .		.	.		66	08			. .			401		42	65	129	65
197 45	Oct 1	Flour	.		100	00			. .			.		94	00	2147	08
5687	. 2	.	394		37	50	378	58	. 24			405		214	00	2361	08
7864	. 14	.	398		15	90	1871	43	Nov 4			409		44	10	2455	08
1497 60	. .	.	.		48	00			. 14			415		100	00	144	10
9344 37	. 17	.	400		21	00	84	90	Dec 1			419		72	00	2599	18
5882 74	. 20	.	.		75	00	1956	33	. 9			425		175	00	2671	18
1523 11	. .	W Mitchell	.		70	00			. 24			427		175	00	350	00
. .	. .	M C S	.		50	00	195	00	. 30			429		38	00	3036	18
. 22		Cash	402		21	16	2151	33	1841 Jan 2			435		54	15	3059	18
. .		do	.		5	00			. 15		Sprots	.		49	22	3108	40
647 11	. 23		.		215	00			. .			445		83	00	3191	40
2170 91	. 24		.		60	00			Feby 6			.		97	00	3288	40
2254 38	. 26		.		75	00	376	16	. 11			447		130	09	3418	49
2342 37	Nov 5		406		8	00	2527	49	. 17							3472	64
662 26	. 17	G W & Son	410		37	00	2535	49									
3056 63	Dec 7	Cash	420		10	00	2572	49									
3192 63	. 11	D Thain	422		20	00											
428 91	. 15	Cash	.		5	00	35										
3621 54	. 24	.	426		160	00	2607	49									
. 25		.	.		65	00											
460 82	. 26	.	428		191	00	416	00									
4021 54	. 31	G & Hight	.		12	00	3023	49									
. .	. .	Cash	.		20	00											
	1841 Jan 1	C	430		5	00	37	00									
	. 6	.	432		32	00	3060	49									
526 32	. 13	.	436		27	00											
4549 86	. 14	.	.		20	00											
233 09	. 16	Geo Pollard	.		26	93	105	93									
4782 86	Feby 8	Cash	446		69	58	3166	42									
	. 11	C	.		97	00											
	. .		.		7	87											
	. 13		.		32	00											
	. 18		448		97	00											
	. 26	W & Gardner	450		22	16											
	. .	S. Austin	.		6	13											
	. 27	A S. Cracken	452		5	00	336	74									
		To Bal'c	356		3503	16	3503	16			To folio	356		3472	64		

Christo Capron

o/a folios 67

1840									1840								
Feby 25	Cash	M Solomon	314	32	50				Jany 15	Cash			299	386	01		
. .		Ch Spragen	.	20	00	52	50		Aug 6		Mdse Hire		371	365	30	751	31
Mch 30		Self	324	190	00	190											
Apr 8		G G Folger	328	77	41	242	50										
. 21		Self	334	40	00	117	41										
June 9		W Swain	350	234	22	352	91										
						234	22										
Sep 14		Chace	386	15	00	59	13										
. .		Self	.	25	00												
. 21		R Coffin	388	32	87												
. .		M Crocker	.	8	00												
. .		J M Rand	.	10	50	91	37										
Dec 26		D Sandden	428	8	24	68	50										
								344									
1841 Feby 3		Self	444	57	57	693	74										
				751	31										751	31	

1841
Mch 8 Cash
. 26
Apr 12
. 23
May 11
. .
. 31
June 28
July 28
Aug 11
Sep 6
. 13
. 15
. 18
Oct 1
. 2
. 5
. 12
. .
Nov 13
. 15
. 27
Dec 14
. 27
1842
Feby 4
May 28
June 1
. 7
. 27
Aug 2
Sep 5
. 19
Oct 19

Eunice H. Ewer

751 31	1841		Amt folio	52	213	00			1841		Amt folio	52	591	33	
	Mch 8	Cash	W. Burbe	454	25	00			Apl 9	Cash	amt dis	465	150	00	
	. 26		Jos Coleman	462	14	04	252	04	. .		do Tax	.	21	00	762 33
	Apl 12		J. T. Burbe	468	25	00			Oct 7		amt dis	541	150	00	
	. 23		J. Paddock & Co	472	132	87	157	87	. .		do Tax	.	21	00	
	May 11		L. Hosking	480	22	37	409	91	1842 Jan 12		Jos P. Ogg	543	12	00	183 00
	. .		Self	.	30	00			Apl 9		O'Mary & Co	64	58	71	945 33
	. 31		do	486	50	00	102	39	. .		dis Citizen	.	100	00	
	June 28		do	498	25	00	512 25	30	. .		do Tax	.	21	00	179 71
	July 28		do	512	25	00	537 25	30	Oct 8		by P.S.E	129	17	50	1125 04
	Aug 11		do	518	25	00	562 25	30	. .		amt dis	.	75	00	92 50
	Sep 6		do	528	25	00	587	30							1217 54
	. 13		D. A. Mary	532	20	54									
	. 15		Barclay Wood	.	10	00									
	. 18		Lawrence Hall	534	42	15									
	Oct 1		J. W. Calder	538	8	02	105	71							
	. 2		Self	540	25	00	693 25	01							
	. 5		Pratt & Crane	.	22	78	718	01							
	. 12		Self	544	25	00									
	. .		Bills Sent for the Session	.	12	00	87	78							
	Nov 13		Self	8	25	00	777	79							
	. 15		Ch. Jenking	.	9	03	34	03							
	. 27		Self	14	25	00	811 25	82							
	Dec 14		J. W. Calder	20	42	46	836	82							
	. 27		Self	24	45	00	87	46							
	1842 Jany 11		Ch. Jenking	42	5	75	924 5	28 75							
	May 28		D. O'Mary	82	13	69	930	03							
	June 1		Self	84	30	00	43	69							
	. 7		A. Crocker	86	8	00	973	72							
	. 27		Self	94	25	00	33								
	Aug 2		do	108	25	00	1096 25	72							
	Sep 5		do	120	50	00	1031	72							
	. 19		do	124	25	00	75								
	Oct 19		do	132	30	00	1106 30	72							
			Amt to D	40	1136	72	1136	72			Amt to D	40	1217	54	

Suffolk Bank

1840		Amt folio	245	62458	40				1840		Amt Folio	245	28692	22					
Feby 5	Cost Exp[s] prot Gm Hon		306	1	50				Feby 7	136 A.T. & G. Kelly		4/7	305	63	46				
. .	do . C.M. Keyes		.	2	00	62461	90		. .	1 S.T. Mann		4/7	.	577	78				
. 7	do . G. Lawrence		.	2	00	2	00		. .	1 do		4/7	.	510	58	2984	04		
. 8	rf. N.Y. Ex. a.m. 5.33 27th		308	567	08	62463	90		. 8	1 W.C. Bunker		6/9	.	174	19				
. .	def. by S.B. Bank		.	1123	00				. .	1 C.S. Gardner		5/8	.	216	69				
. . .	G.B. Elkins		.	1000	00				. .	J. & P. Cobb Jany			307	5	78	641	78		
. . .	do		.	3200	00	5890	08		To rf.a	Bills Prot.				48300	00	30485	82		
	to rec.d a/c E.W.A.		249	60	✓	68353	98			Prot. & dft. Gm Hon			3	00					
	. S.M.		450	93	✓					. 1 C.M.K.			1	50	✓				
	. S.T. & E.S.K.		41	60	✓					. G.B.E.			2	00	✓				
	. S.T.M.		152	32	✓					. S.T.H.			1	50	✓				
	. C.M.K. & Co.		337	61	✓					. Gm Hon			1	50	✓				
	. R.P. & Co.		433	97	✓					. C.M.K.			2	00	✓				
	. J.C. & Co.		287	46	✓					. G.A.			2	00	✓	13	50		
	. C.S.G.		114	51	✓					. Ch[k] Mey 13[s]						12000	00		
	. R.P.		222	65	✓					. Mech[s]						88	00		
	. G.S.		461	18	✓					Rf. N.P. & Co.						287	46		
	. Ch[k] C.M.K. 13 K.C. 100				00	✓				. McL.H.						570	00		
	. S.T. & E.S.K.		63	46	✓					. W.P. & Co.						50	52		
	. S.T.M.		577	78	✓					Ch[k] on Mey 13[s]						1700	00		
	. do		510	58	✓					do do						1700	00		
	. N.B.C.		174	19	✓														
	. G.S.G.		216	69	✓	4394	53									84150	18		
	To Balance					11401	67			To Balance						11401	67		
						84150	18			To rf.a Sund amts collected						4394	53		
To rf.a	Bills Prot. & dft.			48300	00				Feby 10	1 N.A. Sprague		7/10	307	328	07				
.	Prot Sund dft.s			13	50				. 11	1 Dft Prot Jany			.	34	78				
.	Ch[k] Mey 13[s]			1200	00				. 13	1 J. Cook Jr. & Co.		10/13	.	651	74				
.	Mech[s]			88	00				. 14	1 G.A. Reddell		13/16	.	884	63				
	rf. N.P. & Co.			287	46				. 15	1 J. Cook Jr. & Co.		13/15	.	803	95				
	. McL.H.			570	00				. .	1 do "			.	209	15				
	. W.P. & Co.			50	52				. 17	1 Ch[k] State 13[s] on N. & M.			309	453	00				
	Ch[k] on Mey 13[s]			1700	00				. .	1 Lawrence & Hafley 17/5 & Endorsed			.	498	12				
	do do			1700	00				. 18	1 B.T.A. Paid by Jnts		17/18	.	500	00				
Feby 8	amt Exp[s] Prot C.M.K.		308		1	50			. 20	1 J. Cook Jr. & Co. S[t]		17/20	.	119	34				
. .	. . S.T.H.		.		2	00			. .	1 Ch[k] S. Gardner S[t]		20/23	.	47	20				
. 13	. Pay 13[s] on Mey 13[s] 25[th]		.	2800	00				. 21	1 R. Mary on M. & M. 15[s]		ch[k]	.	1929	76				
. 14	Exp[s] & Prot rf.a G.B.E. & G.B.E. 10 acc.			3	00				. .	1 S.T. Mech[s]		15/21	.	126	48				
. .	. . M.C.B. a/c		310	1	50				. .	Bills for Cost dr. G.B. Elkins			.	15700	00				
. 21	Prot D.C.E. rf.a		.	1	50				. .	do Nos. 12500 11000 } brot fr. 1835			.	23800	00				
. 24	M. & M. 13[s] on Mey 13[s]	2 Bills	312	1266	00				. 25	1 D. & A.M.		22/25	311	275	00				
. .	do . . do 3 mch		.	1266	00				. 26	1 S.T. Mann		23/26	.	77	35				
. .	do . . do 8 "		.	1268	00				. 28	1 D. & A. Mary		25/28	.	250	00				
. .	Pay 13[s] on N.E. 13[s] 10 days		.	2600	00				. 29	1 A. Mitchell		24/29	313	318	15				
. .	Prot rf.a & rf.a G.M. Hon 150 acc.		.	3	00	63121	98		Mch 3	1 S. Parkhurst		29/3	.	347	22				
Mch 2	dft.s & 945.949 Sent 20 Feb.		314	4789	30				. .	1 L. & Stanley		29/3	.	318	12				
. 4	Bills Pay 1500 rec.d M. Hon 400		316	1900	00				. 4	1 G. Mary & Son		29/3	315	508	14				
. 5	rf.a dft Exp[s] for dis. 24 Feby		.	2730	00				. 5	amt dis. on dft dis.d			.	34	37	61	00	79	
. .	. . do . . .		.	2716	47	12135	27			To rec.d a/c dft.s uncoll.d				2747	46				
	To rf.a D. & A.M.		250			75257	75			. Bills Pay a/c 5500 7600				16400	00				
	S.T.M.		77	35	✓					. Ch[k] on City 13[s]				1266	00				
	S.P.		347	22	✓					. do .				1266	00				
	S.T. & S.T.		318	12	✓					. do .				1268	00				
	G.M. & Son		508	14	✓	1500	83			. do N. Eng[d] 13[s]				2600	00				
										. Bills Sent				1900	00				
	To Bal[ce]			14696	67									91455	25				
				91455	25					To Balance				14696	67				
	To rf.a dft.s uncoll.d			2747	46					To rf.a Sund amts coll.d				1500	83				
	. Bills Pay a/c 5500 7600			16400	00				Mch 5	1 Amt Bal Feby per a/c			315	56	68				
	. Ch[k] on City 13[s]			1266	00				. .	1 G.A. Reddell		2/5	.	95	38				
	. do do			1266	00				. .	1 L. & Stanley		2/5	.	200	00	1654	56		
	. do do			1268	00				. 9	1 J. Cook Jr. & Co.		6/9	.	548	79				
	. do N. Eng[d] 13[s]			2600	00	27447	46		. 12	1 W. & Gardner S[t]		7/12	317	49	69				
	. Bills Sent			1900	00	18000			. .	1 Geo. Shinnick		10/13	.	322	29				
Mch 7	Pay 13[s] on N. Eng[d] 13[s] 17[th]		316	1800	00	29247	46		. .	1 W.C. Bunker		10/13	.	166	17				
. 12	Exp[s] & Prot G.B. Elkins 1000.		318	2	00					To rf.a				17636	50				
	To rf.a			29249	46														

1840								
	Amt brot forwd			29244	46			
Mch 16	Amt Bill, sent Pacific		318	2000	00	✓		
. 17	disps by S B Tuck 10d		320	400	00	✓		
. 21	Exps. prot. D C Easton		.	1	50	✓		
. 26	disps by S B 35 24 inst		322	500	00	✓		
. 27	dfts sent * 951 952 953 954 955 956 957 963		.	3975	95			
. 28	Morris & Co. C. 8/11		324	739	01	✓		
Apl 1	J Winnall on G Mintum & Co 27/29		.	23	79	78		
. 3	Amt disps dis on Amo		324	5815	06	✓		
. 4	. 3 " Coll. on S 1835		326	171	14	✓		
. .	. 1 . . 1835		.	102	68	✓		
. .	. 1 . . Amo		.	153	48	✓	45488	06
. 9	. Exps. D H		328	1	50	✓		
. 13	. dfts dis 28 Mch 6132		330	2760	33	✓		
. 15	. Bills Pay 5000. Mch 2000.		.	5000	00	✓		
. 18	. Exmin Count Bills Mch 25 d		332	5	00	✓	7766	83
. 21	. Exps. D C Easton		2.	1	50	✓	53254	89
. 22	. Ch Exon Phx 13d N.Y.		334	2000	00	✓		
. .	. Pay 13 on N Exy 13d 26d		.	3160	32	✓		
. 23	. Bills Sent Pacific Mch 500. Mch 500.		.	3100	00	✓		
. 28	. do . 3500. 600. —		.	3300	00	✓	10561	82
. 29	. Exps. G. M. & Son		336	2	00		63816	71
May 2	. C.S.G.		.	1	50		3	50
. 4	J Stone for Samuel for Com C&F 201.10 at Exy 3/4		338	200	09	✓	63820	21
. .	Bills Sent Pac 2400. Mch 2800.		.	5000	00		5200	09
							69020	30
	To newspr. N & S	158	23	✓				
	B & M	260	90	✓				
	A. H E & K	200	67	✓				
	O B	1000	00	✓				
	J C R	82	00	✓				
	J C P	702	24	✓				
	R & A	400	00	✓				
	H C	214	40	✓				
	A R	247	37	✓				
	G M & S	457	18	✓				
	J S & Co	260	87	✓				
	L H &	601	18	✓	4585	04		
	To Balce				6482	24		
					80087	58		
	To o/a dfts uncollo				3159	40		
	. Bills pr a/c				12400	00		
	. Exps. G M & Son				2	00	✓	
	. . C.S.G.				1	50	✓	
	. Bills Sent				5000	00	✓	
May 12	Exps. paid C H Rixford		340		1	50	✓	
. 13	C H on Ch Sprague 418. S no pr		.		800	00	✓	
. .	L H Hafsey on N Smith Hfx 12 d pd		.		600	00	✓	
. .	Bills Recd Pac 1200. Mch 2100.		.		3300	00	✓	
. 18	do . 1800. Mch 1050.		342		2850	00	✓	
. 20	. . 900 . 1700.		.		2600	00	✓	
	To folio		306		30714	40		

1840								
	Amt brot forwd			17636	50			
Mch 14	Ch E to Geo Foot & Co 25 inst		317	319	50	✓		
. .	J Cook & Co	11/14	.	114	73	✓		
. .	G & Hallett	3/16	.	142	05	✓		
. 16	G Mayhew	12/15	.	334	66	✓		
. .	do	"	.	154	08	✓		
. .	A Mitchell	13/16	319	235	00	✓		
. 23	Bills both A Baker 5000 5000		321	1640	00	00		
. .	C S Gardner	20/23	.	199	64	✓		
. 24	L & Hafsey (23 Pm)	20/23	.	300	00	✓		
. 25	C R & W H S	23/26	321	255	13	✓		
. .	do do	"	.	255	12	✓		
. 26	S D Mann	25/26	.	59	16	✓		
. 27	H & Mary & Co	26/29	.	342	76	✓		
. 28	Reuben Meade & Co	27/30	323	250	00	✓		
. .	A & H E & K	26/28	.	199	52	✓		
. 30	S D Mann	27/30	.	247	68	✓		
Apl 1	J Cook & Co	29/1	.	702	24	✓		
. 2	Exps. paid (Thos. do not Coll. Bills)		.	392	05			
. .	Amt dis on dfts rdis 28d		.	58	16			
. 3	Ch E & for A. Mitchell		.	2641	16	✓	41239	14
. 6	H. Coleman	3/6	325	78	67	✓		
. .	Ch E to D Wilder & Co Trees		.	500	00	✓		
. 7	S & A Bradbury	4/7	.	500	00	✓		
. .	J Cook & Co	4/7	.	408	58	✓		
. .	G & Hallett	4/7	.	695	12	✓		
. 8	L & Hafsey	4/7	327	300	46	✓		
. 14	Bills Sent by A Baker		329	8900	00			
. 15	dis Pac 13d E Sycamore		.	171	00	✓		
. .	do . . S H Cushing		.	45	00	✓		
. 16	C G & H Coffin	15/15	.	676	00	✓		
. 17	R Fisher & Co	17/20	331	200	00	✓		
. 18	J B Gardner & Co	15/18	.	241	00	✓		
. .	do S. Gardner	"	.	241	00	✓		
. .	C H Rixford	16/19	.	267	74	✓	13224	87
. 20	W C Bunker	17/20	.	313	83	✓	54463	71
. 23	A Sprague	20/23	333	158	23			
. 25	D & A Mary	24/27	.	260	90			
. 27	B S Foye & Co	27	.	101	95	✓		
. 28	A & A E & K	27/28	335	200	67		1035	58
. 30	O Barney	27/30	.	1000	00		55499	29
May 1	S. C. Ray	30/3	.	82	00			
. .	J. Cook & Co	28/11	.	702	24			
. .	R & Allen & Son		.	400	00		2184	24
. 4	H Clapp	1/4	337	214	40		57683	53
. .	Ch & Coll's a/c		.	11	07	✓	57894	60
. .	Int for Mch & a/c		.	49	08	✓	57943	68
. 7	A Royce amt 247.37 Endst		.	247	37		57958	05
. 8	G Mayhew & Son	4/7	.	457	18			
. 9	J Laurence & Co	7/10	339	260	87			
. .	L & Hafsey	5/8	.	601	18		15660	
	to newspr dfts uncollo			3159	40		59524	68
	Bills pr a/c			12400	00			
	Exps. paid G M & Son			2	00			
	" C.S.G.			1	50			
	Bills Sent			5000	00			
				80087	58			
	To Balance			6482	24			
	To o/a Sund amt, Coll			4585	04			
May 11	Int pr a/c a/c		339	54	16	✓		
. 12	Gilt Coffin 10d	11/14	.	603	48	✓		
. 14	G Mayhew & Co	11/14	.	113	88	✓		
. .	A & Sprague	11/14	.	179	85	✓		
. 15	G H Riddell & Co	14/17	341	320	27	✓		
. .	do	14/14	.	136	72	✓		
. 16	Ch E to J W C & Co 21d		.	250	00	✓		
. 19	Hafsey & H & Co	15/21	.	792	80	✓		
. .	A Royce	16/19	.	324	39	✓		
. 20	L H Gilt	17/20	.	87	81	✓		
	To folio		306	13930	64			

Wm C. Starbuck

1840									1840						
Feby 14	Cash	Amt folio	201	$366	00				July 29	Cash	Amt folio	201	$207	05	
. 18		House	308	5	00						by Middleton	313	5	00	$212 05
Mch 3		House & Market	310	6	00				Apl 6		amt Salary	325	500	00	
. 4		Flour J.C.	314	7	50				. 20		J.C.P. & Co	331	500	00	
. .		House to May 6	316	16	00				. 22		Bills, Lott	333	600	00	1600
. .		Am Short, &c	.	22	54				May 8		J Mary (on N.Y. note this date)	337	543	99	68 12 05 / 5 43 99
. 5		Market &c	.	5	00				June 30		Surg. Pais	357	50	00	7 35 56 04 / 50
. 7		N.Y.C. May 1088 Dicks	.	15	88	5443	92								7406 04
. 9		Ham &c	.	5	00										
. 16		C.C. Crane Wheels &c	318	6	20										
. 18		Sund small things	320	7	50										
. 21		House & Market	.	5	00										
. 23		Wood & Boots 3.50, 2.5 small	322	10	50										
. 24		Skinnick Byfield &c	.	15	00										
. 28		2 Tons Coal H.C.F.	.	18	00										
. 30		Short 3. R.I. Carl.	324	5	00										
Apl 3		Shorts 3 L.A.	326	5	60		77	80							
. 8		A Crooke Boots	328	6	00	5521	72								
. .		House & Dry Goods	.	12	00										
. 14		House &c	330	29	00										
. 15		House & Market	332	10	00										
. 20		L.A. Hayford & Co	.	500	00										
. 21		do 1600. Note 6 M	.	16	80										
. 22		J.C.P. Lott Mach	334	500	00										
. .		Flour W.H.G.	.	6	75										
. 27		House	.	10	00										
. 28		G. Skinnick	3.	16	45										
. 29		Fishermen	336	5	00										
. 30		Lott Mach &c	.	100	00										
May 2		House	.	10	00	1222	00								
. 5		Chairs	338	11	00	6743	72								
. .		Shorts 3 L.A.	.	5	60										
. 11		Flour 3 L.A. bros Mose &c	340	16	25										
. 13		Market & House	.	10	00										
. 16		Pens Tac	342	12	92										
. 18		House	.	6	00										
. 19		S.H.J. Frey	.	8	25										
. 20		Wood 3.50 Market &c	344	10	00										
. 25		Wood Ramon 3.50 House 6.50	.	10	00										
. 26		Groceries 555	346	12	28										
. 28		Bro C. Furniture & Cash	.	11	50										
. .		14 S.W. Apl Mch 6 CPB Frey	.	15	40										
. 30		House	.	10	00										
June 4		G. Skinnick Bill	348	9	26										
. .		Walker &c. Nov 2.50	.	5	00	15	346								
. 8		Market & House	350	10	00	6877	18								
. 9		A.H.P. Lady	.	5	25										
. .		S.S.S. Bill	.	10	78										
. 10		Z.L.A. & Butter	.	10	90										
. 13		Shorts Potatoes & Groceries	352	10	00										
. 15		House	.	5	43										
. 17		Lucy Cent	.	50	00										
. 23		do 1600. Note 4 M	354	32	80										
. 25		House & Mary	356	25	00										
. 27		L.A. Lott	.	37	18										
. 29		Emblem 12. Self 8	.	20	00										
July 3		T.D. Morris	358	11	18	238	52								
. 6		Z.L. Adams Flour &c	360	6	45	7125	70								
. .		Hartford Ins Co H	.	39	00										
. 7		House &c	.	5	00										
. 9		Master & Fisher Bills	.	9	04										
. 10		G.W. Jerry	362	22	74										
. .		Marklin Labor H	.	3	00										
. .		11 Oak Oil H	.	11	00										
. 14		Phil Coffin Binding H	.	21	80										
. .		555 Bill Beef	.	18	00										
. .		House &c	.	15	00										
. 17		Wood 3.50 chg 1.50	364	5	00										
. .		Baskets & Crates	.	4	50										
		Forwd		7286	23						Forwd		7406	04	

1840
July 22 Cash
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1840			Am't brot forw'd		7286	33			1840			Am't brot forw'd		7406	04	
July 22	Cash		House	366	10	00			Aug 4	Cash		Emeline pd	369	12	00	
" 23			F & M (Cemetery)	"	60	66			" 11			Lucy pd	373	10	00	7428 04
" 27			Tax	"	16	62			" 18			W H R on R Gout	375	100	00	
" 30			L. Wood Bill &c	368	15	00			" 21			Goods d'd Eus G Com	H 379	175	00	
" "			G & H Bill	"	50	68	7439	19				L G & M to pay d'o	375	450	00	
Aug 4			House &c	370	12	00			Sep 3			J Coffin Est Gds	381	50	00	775 00
" 6			Thos Conant &c	372	10	00			" 19			G Hill	387	484	00	8203 04
" "			C C Capen H	"	365	30			" 24			H C W.	389	27	70	
" "			do hinge	"	6	69			" "			upon acct do	"	72	30	584 00
" 7			J C Flour	"	5	75			Oct 5			amt Salary	393	500	00	8787 04
" 8			G & Change	"	5	50			" "			L Wood Jr	395	22	33	
" 10			Shingle &c	"	2	85			" 26			Exp's W H R & P & H C	401	3	75	526 08
" "			J Adams on Jersey H	374	108	53	516	62	Nov 14			H H & E & K	H 409	131	00	9313 12
" 15			Labor Hall & Hay H	376	5	25	7755	81								
" 17			Coal L Wood	"	22	33										
" "			do House	"	55	69										
" "			J Burns & Nash &c	"	5	25										
" 19			G C M P & M B	"	450	00										
" "			Butter & House	"	7	50										
" 21			Wood &c	378	20	00										
" 24			Butter House &c	"	10	00										
" 28			G.S. Sayer & Bro	380	9	00										
" 29			Market, Butter &c	"	7	47										
Sep 1			H H & E & K H	"	57	75										
" "			E & R Room	"	8	00										
" "			E M G School Bill	"	10	00										
" 3			House &c	382	10	00										
" "			Paint & Chaise	"	4	00										
" "			Geo Callary	"	175	00										
" "			T D Morris H	"	1	99	859	23								
" 7			Butter &c	384	6	00	8815	04								
" "			amt pd N Jenkins Sh'p	"	54	60										
" 8			Seat Mary to House	"	15	00										
" 10			G & H Cotton	"	17	27										
" 14			Butter & House	386	10	00										
" "			J B Lawrence H	"	14	50										
" 15			Tea &c	"	5	00										
" 21			Apples &c	388	5	50										
" 23			G G Coffin	390	5	00										
" "			G Hill on 23d inst	"	484	00										
" "			W H R on R Gout to pd	"	103	75										
" 24			Lucy Cent	"	10	00										
" 25			Market &c	"	10	00										
" "			Goodrich & Mary	"	7	63										
" "			do H	"	4	28										
" 26			Oil for H	392	10	00										
" "			Oil, Paint Oil & Silk	"	7	93										
" 28			Wood & B.B	"	15	75										
" 30			E W. Allen	"	23	88										
Oct 1			F F Hussey H	"	112	00										
" 3			J C Flour	394	5	75	857	84								
" 6			Apples, Shirts & Market	396	12	00	9672	88								
" 7			Butter & House	"	10	00										
" 8			Hay Swain	"	11	00										
" 12			House	398	10	00										
" 13			Market &c	"	10	00										
" 17			C P Swain	400	9	86										
" "			S Mann	"	11	43										
" 23			Wheelbarrow, J W.	402	4	00										
" 24			Butter, Market &c	"	6	00										
" 26			Potatoes &c W B	"	5	66										
" 27			House & Hat	404	15	00										
Nov 4			A W Pettingill	406	19	86										
" 5			555 15.06 House 15	"	30	06	157	87								
" 7			J C Corn & Flour	408	7	11	9830	75								
" 10			G G Polgers Bill	"	14	93	9537	86								
" 13			Telegraph	"	5	00										
" 14			Mary &c	410	12	62										
			To folio	334	9870	41						To folio	334	9411	12	

Pdez Macy

Pdez Macy

1840			Amt folio	63	4477	08			1840			Amt folio	63	4663	35	
Feby 29		Cash	Self	314	20	00			Mch 6		Cash		315	451	00	5114 35
. .			H T. Eddy	.	82	70			. 12				317	33	57	
Mch 7			J Austin	316	66	89			. 16				.	100	00	133 57
. .			J Garfield	.	66	66	4713	33	. 31				323	125	00	5247 32
. 10			G & Hallett	.	147	67										133 57 5372 92
. 14			Self	318	64	00										
. 16			.	320	237	01	448	68								
. 31			Note	324	200	00	5162	01								
			Balc		10	91	5362	01								
					5372	92								5372	92	
Apr 7		Cash	H G O Dunham	326	18	00						Balance		10	91	
. 8			G & Mitchell	328	20	17			1840 Apr 15		Cash	amt dis 6 - fors 25	329	68	75	
. 13			Self	330	10	00			. 29				335	178	73	258 49
. 20			R D Parker	332	40	00			May 9				339	58	86	
May 1			Geo Mynick & Co	336	30	00	118	17	. 12				339	82	25	
. 8			Peter Chase	340	100	00			. .				.	307	30	
. .			Self	.	10	00			. 19				341	100	00	
. 16			E F Fearing	342	15	00			. .				.	60	00	
. 18			Self	.	6	00			. 27			by Dr Atm	345	300	00	908 41
. 21			do	344	35	06			July 11				361	39	00	1166 51
. 25			F D Hinsley	.	18	00			. 29				367	62	24	
. 29			S S Salisbury	346	16	75			. 31			3 Note & int Gilchrist	.	557	17	
June 1			B B Burnell	348	300	00			Aug 1				.	40	00	698 41
. 2			George Cobb	.	542	44	1043	26	. 5				369	784	72	1865 23
. 4			A W Stubbs	.	5	75	1161	42	. 12				373	60	00	
. 9			Self	350	5	50	5	75	. 13				.	550	00	
. 13			Peter T Folger	352	39	00	1167	17	. 25				377	400	00	1794 42
Aug 5			N L Gardner	370	940	65	44	50	Oct 3				393	595	43	3657 33
. 7			S A	372	10	00	1211	67	. 5			amt dis	.	69	00	4252 33
. 15			Geo Cobb	376	139	57			. 6			Gilchrist Amt	395	1556	95	36
. .			J H Shaw	.	27	00			. 7				.	117	43	1841
. 22			Wm Mitchell	378	6	00										1743 31
. .			J Atheam	.	81	70										5991 74
Sep 3			Geo Easton	382	30	00										Jany 2 4
. .			A Mowry	.	32	45										
. 4			Geo Easton	.	28	50										6
. .			do	.	20	00	1315	87								
. 8			Geo Cobb	384	32	50	2527	54								9
. 10			J Easton 2d	.	14	87										11
. .			G & Hallett	.	17	70										12
. 11			Self	386	20	00										15
. 12			Geo Cobb	.	20	00										16
. .			G Mynick & Co	.	220	85										18
. 14			Self	.	30	00										
. .			R D Parker	.	12	00										22
. .			S B Miller	.	20	06										27
. .			Love Parker	.	25	00										Mch 5
. .			H T Eddy	.	14	33										6
. 15			Son 1837 S Gilch	.	8	62										12
. 16			Judith Foy	.	11	14										
. 17			E H Cobb	388	11	00										13
. 21			Mr Morey	.	21	00										
. 23			Self	390	30	00										Mch 22
. .			W C Harbeck & Co	.	393	25										27
. 25			Mrs Salisbury	.	33	50										Apr 6
. 29			J H Shaw	392	27	02										
. .			Geo Mynick & Co	.	118	37										
. .			S A Cobb	.	8	12										
Oct 1			J C Ray	.	14	56										9
. 3			J Austin	394	33	50										
. .			W Anthony & Co's	.	6	62										16
. .			J Atheam	.	500	00	1644	01								
. 6			H G O D	396	18	00	4171	55								16
. 7			H T Eddy	.	275	00										
. 8			Jay & Daggett	.	285	37										
. 9			Peter Folger	.	14	00										
. 10			Abr Paddock	398	5	19										17
. 13			Benj Coffin	.	20	44	618	00								
			Contra		4789	55	4789	55				Contra		5998	74	

1840		To Boat fowl			47 89	55			1840		To Boat fowl			59 98	74		
Oct 20	Cash	Self		400	20	00			Oct 26	Cash	Wm Hall		401	122	40		
" 22		Lydia C Morris		402	50	00			" 29				403	55 9	98	6681	12
" "		Self		"	20	00			Nov 12		J H S. cold		407	286	74		
" 26		Geo Nadon		"	72	48			" 14		T B & A		409	68	59		
" "		T B Atkinson		"	361	05			" 17		T Robinson		"	163	15		
" 29		Self		404	20	00			" 18		H R in Pa 133		411	200	00		
Nov 3		do		"	20	00			" 28				415	271	01		
" "		Saml Gibbs		"	100	00			" 30				"	160	00		
" 5		R G Folger		406	95	95	5549	03	Dec 1				"	245	00		
" 11		W & Gardner		408	12	60			" 2				417	194	50		
" 12		Self		"	20	00			" 4				"	217	45		
" 13		do		410	7	33			" 5				419	92	93	1899	37
" 23		O Barney		414	31	11			" 7				"	122	94	8580	49
" "		J & T Barnard		"	24	04			" 9				"	123	35		
" "		Self		"	472	90			" 10				"	189	11		
" 24		do		"	30	00			" 11				421	193	87		
" 28		T B & R Folger		416	75	15			" 14				"	192	79		
" "		J. Hall		"	149	05			" 16				423	156	50		
" 30		Self		"	18	76			" 18				"	60	00		
Dec 3		C Barnard Jr		418	44	61			" 23				425	140	09		
" 4		S M Riddell		"	100	00	985	55	" 24				"	40	00		
" 10		O Barney		420	16	92	6534	58	" 25				427	116	93		
" 11		W & Gardner		"	21	77			" 26				"	83	26	1418	84
" "		Elisha Swain		"	11	87			" 29				"	51	75	9999	33
" 17		Geo Easton		424	370	00			" 31				"	57	20	108	95
" "		D & A Macy		"	150	00			1841 Jan 6				431	162	90	10108	28
" "		N & L Shuttuck		"	51	00			" 11		T B Smith cold		435	25	53		
" "		Self		"	150	00			Feby 2				441	306	09		
" 26		R H Folger		428	261	68	1032	24	" 3				443	50	00		
1841 Jan 2		Self		430	60	00	7856	82	" 5				"	166	17		
" 4		Edw Macy		"	63	00	7627	82	" 6				"	108	04	818	73
" "		Isaac Austin		"	80	00			" 8				445	94	58	10927	01
" 6		H S Edes		432	275	00			" 10				"	45	00		
" "		Mary Moore		"	50	00			" 22				447	181	32		
" 20		Self		438	20	00			" 23				"	150	00		
" "		W Starbuck		"	120	50			" 25				"	123	20		
Feby 5		T B Burnell		444	250	75	859	25	Mch 4				453	50	00		
" "		O Adams		442	16	84	8487	84	" 5		C & T B Gibbs		"	27	32		
" 9		Self		446	190	69	8503	91	" "				"	100	00	741	42
" 11		Geo Easton		"	77	00			" 9				455	50	00	11698	13
" 12		Saml Gibbs		"	200	00			" 13		A B & Co		"	500	00	550	00
" 15		Self		"	150	00										12248	43
" 16		A Crocker		448	8	76											
" 18		Alex Paddock		"	19	70											
" "		Cash		"	92	00											
" 22		Self		450	116	73											
" 27		do		452	610	33											
Mch 5		E. Coffin		454	40	00											
" 6		Self		"	10	50	1518	71									
" 12		Saml Gibbs		456	87	46	10019	62									
" "		Self		"	30	00											
" 13		do		458	360	00	4441	46									
		To Balance			1787	35	10461	08									
					12248	43								12248	43		
Mch 22	Cash	Self		460	480	00					To Balance			1787	35		
" 27		Jos Fisher		462	140	00	620	00	Apl 6	Cash			465	206	94		
Apl 6		S. Parkhurst		466	100	00			" 9				467	679	00		
" "		Geo Cobb		"	25	00			" 16				469	200	00		
" "		R Hathaway		"	216	43											
" 9		Self		"	275	00											
" "		do		468	100	00											
" 10		Jno Cook Esq		"	70	70											
" "		Dr Works		"	80	85											
" 16		D & H Hallett		470	275	69											
" "		Self		"	95	00											
" "		Jno H Rogers		"	73	14											
" "		Obed Storey		"	111	60											
" 17		W H Tabor		"	129	23											
		To folio		368	2172	64					To folio		368	2873	29		

Caleb Cushman

1840		Amt folio	34	1520	46				1840		Amt folio	34	1561	80		
Mch 2	Cash	G Snow	214	10	00	1530	46		Mch 12	Cash	amt Exp[s] G136.	317	2	00		
" 10		Capt A Bowman	316	5	62				Apl 3		" dft J Witham	325	88	00	1651	80
" 27		M Fisher	322	5	50	11	12		July 2		" J[s] Norton dcd	357	88	00	88	
Apl 8		Capt Adams	328	6	00	1541	58		Oct 3		" do "	393	92	50	1733	30
" "		Jno Gibbs	"	14	00				1841						92	50
" 10		A A Royce	"	5	37				Jan 4		" do "	429	88	00	1825	80
" 16		G Macy & Son	330	5	49				Apl 9		" do "	465	89	15	88	
" 20		G Snow Est.	332	10	00				June 14			491	100	00	1914	95
" 27		R & S Folger	334	5	35										2004	45
May 1		Jamy Frisbee	336	5	00	51	21									
" 7		J O Grady	338	11	00	1592	79									
" 8		G Macy & Son	340	5	00											
" 12		J H Barnard	"	8	30											
" 16		Capt Adams	342	6	00											
" 25		R & S Folger	344	5	00											
June 1		A. Tallant	348	5	00	40	30									
" 15		do	352	9	75	1633	05									
July 17		do on a/c	364	15	00	9	78									
" "		do Stone	"	5	00	1642	84									
" 20		D Parker Jr	"	5	00											
" 25		Capt (Moon)	366	5	00											
" 28		Corn & Jr	368	5	40											
" 31		M J Howe	"	10	50	45	90									
Aug 15		Illinois Tax	374	6	00	1688	74									
" 20		A. Tallant	378	5	00											
" "		G Macy & Son	"	5	50											
" 21		D & A Macy	"	5	25											
" 27		Capt Nicholson	380	6	40	28	15									
Sep 19		Reuben Macy	385	6	00	1716	89									
Oct 15		R C Swain	400	5	00	1722	89									
" 20		R Russell Tax	"	7	00											
" 26		C R Swain	402	5	89											
" 27		J. Coleman	404	5	50											
" "		G Macy & Son	"	5	31											
Nov 6		D & A Macy	406	5	00	33	70									
" 17		B & Crane	410	6	80	1756	59									
" 27		J H Barnard	416	6	20											
" "		Seth Paddock	"	5	30											
" 28		E & S Perry	"	9	14	27	44									
Dec 25		E M Perry	426	5	75	1784	03									
" 28		G Folger	428	5	54	11	27									
1841						1795	32									
Jan 8		G Crocker	434	5	27											
" 18		J H Bassett	438	5	59											
Feb 4		S & M Perry	444	5	72											
" 5		M & H Swift	"	5	04											
" "		E M Perry	"	17	22	38	84									
" 18		Pratt & Crane	448	7	00	1834	16									
" 22		Capt Starbuck	450	5	50											
" "		J H Barnard	"	6	27	18	77									
Mch 12		Capt Chase com	456	5	00	1852	93									
" 13		D. Scudder	458	5	00											
" 26		N Tallant	462	11	50											
" "		Capt Coleman	"	5	80											
" 30		Pratt & Crane	"	5	00											
" "		D. Wood	"	5	00	37	30									
Apl 7		Mr Bingham	466	5	00	1890	23									
" 20		W. Crocker Estate	472	6	00											
" 23		Capt Taylor	"	5	00											
" 26		Mr Chase	474	5	00	21	00									
May 11		Flour N. Tallant	480	5	50	1911	23									
" 25		T. Calder	484	5	00											
" "		J H Barnard	"	6	61											
June 4		C Starbuck	486	5	34											
" "		D. Wood	488	5	00	27	45									
" 15		Pratt & Crane	492	16	76	1938	68									
" 17		O Barney	494	23	64											
" 19		P & Crane	"	10	00											
" 21		G R Gardner	"	5	00											
		Forw		1994	08						Forw		2109	45		

1841
July 2
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Mch 7
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Apl 12
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1841		Amt brot forw[d]		1994	08				1841		Amt brot forw[d]		2109	45			
July 2	Cash	A Tallant	500	5	60	1999	68		July 6	Cash	ch[k] J[n] Norton & Co	501	88	00			
" 9		A Ruggles	504	25	00				" 12			503	102	00	2299	45	
" 12		A Tallant	"	8	80				Oct 8		in ck J[n]	541	150	00	150		
" 14		John Swain	506	101	00				1842 Jan 1		J[n] on Ch[s] Boat	25	88	00	2446	45	
" 29		Capt Adams	512	5	50				June 24			93	140	00	2537	45	
" 30		Geo B Cartwright	"	5	50				Aug 9			111	50	00	2677	45	
Aug 2		R Pollard Jr	514	5	27				Sep 29			125	92	00	2769	45	
" 6		Capt E & B Gardner	516	7	00	158	07								2819	45	
" 28		D Scudder	526	5	10	2157	75										
Sep 18		Capt Bumpus	"	9	25	2162	85										
Oct 15		Self	544	10	00	2172	10										
" 18		Hannah Cash	546	5	00	15	00										
" 21		C Myers & Co	"	6	66	2187	10										
" 26		G G Folger	550	5	85												
Nov 3		R H Allen	4	11	24												
" 4		R H Hathaway	"	16	84	40	59										
" 16		do	10	11	24	2227	69										
Dec 1		D Davenport	16	22	00	2238	93										
" 30		G G Folger	26	11	83	2260	93										
1842 Jan 7		Self Mason Paper	"	10	00	2270	76										
" 3		Capt Nickerson	28	7	25	2282	76										
" "		D Scudder	"	11	00												
" 10		R Pollard Jr	32	5	00												
" 15		D & A M[c]	36	6	16												
" 22		F B Cornish	38	16	00	45	41										
Feby 10		M C Chadwick	44	9	00	2325	17										
" "		E M Perry	"	5	00												
" "		do	"	12	24												
" "		J. Nickerson	"	7	00												
" 21		John Colesworthy	48	5	00	38	29										
March 7		Howes Express	52	8	00	2366	46										
" "		Self	"	5	00												
" 12		A Tallant	56	5	00												
" 19		B & T Folger	58	5	00												
" 23		Stephen Macy	60	9	00												
" 28		A Tallant	"	6	50	38	50										
Apl 12		Change	66	5	00	2404	96										
" 10		W Bradbury	"	5	00												
" 16		J Law	"	5	50												
" 25		E Griffith	70	5	00												
" 29		Capt Nickerson	"	5	00												
May 3		Jas Thornton	72	5	00	30	50										
" 13		A Tallant	76	5	00	2435	46										
June 4		W Stetson	86	5	00	10											
" 28		G & H	96	5	12	2445	46										
July 1		G Macy Clerk	"	6	50	11	62										
" 5		A Tallant	98	13	00	2457	08										
" "		Capt Adams	"	7	25												
" 9		W C Bunker	100	11	40												
" 11		Z Cleveland	"	9	00												
" 13		Self	102	5	00												
" "		P Rupell	"	6	46												
" 19		J W Bunker	104	6	40												
Aug 2		Self	108	5	00												
" "		Capt Nickerson	"	6	75												
" "		G Macy & Son	"	21	50												
" 5		Austen	110	5	00												
" 6		Z Cleveland	"	6	00	102	76										
" 16		C Myers & Co	112	5	00	2559	84										
" 17		Ch[s] Harbach	"	7	25												
" 20		M Tower	114	5	08												
" 30		D Woodd	118	7	25	34	58										
Sep 3		Capt Adams	"	6	60	2584	42										
" 10		Capt Bumpus	120	15	00	2599	02										
" 13		Mr Myers	122	5	00												
" 14		H. Crocker	"	7	00												
" 19		S T B Swain	124	6	37	33	37										
		Amt C/D	42	2624	39	2624	39				Amt C/D	43	2819	45			

Wm Folger

1840		Amt folio	71	21	18	03			1840		Amt folio	71	2264	85			
Mch 13	Cash	Schedl	318		5	00			Apr 9	Cash		327	1000	00			
" 14		Bank	"		5	25			" 25			333	1346	00	46	10	85
" 19		C. A. Folger	320		72	29			May 6			337	300	00			
Apr 1		Self	324		5	00			" 14		s/p note	339	406	29			
" 3		Wm Clasby	"		25	42	2230	99	" "			"	100	00			
" 8		J. G. Coleman & Co	328		12	48			" 22			343	335	88			
" 10		Self	"		476	53			June 3			347	400	00	1542	17	
" "		do	"		40	00			" 20			353	150	00	6153	42	
" 11		Conrad Ins & Co	330		290	46			July 3		s/p note	357	110	04	26	81	04
" 16		S. Cyrus	"		8	50									6413	06	
" "		Self	"		5	00											
" 20		Ship Jefferson	332		114	10	947	07									
" 27		Self	334		10	00	3178	06									
" "		C. A. Swain	"		233	83											
" 29		Capt Nicholson	336		14	45											
" "		P. W. Folger	"		271	88											
" 30		Self	"		70	00											
" "		do	"		25	00											
" "		do	"		5	00	629	86									
May 2		James Macy	338		787	75	3807	92									
" 4		Self	"		60	00											
" "		A. J. Defrey	"		150	00											
" 5		D. Adams	"		28	91											
" 7		Self	340		10	00											
" 12		Zenas Macy	"		16	40											
" 13		Bank	"		500	00											
" 14		Obed Holmes	342		18	50											
" 16		Self	344		25	00											
" 23		R. W. Burnitt	"		28	00											
" "		Manuel Swain	"		16	00											
" 25		Joseph Smith	346		15	00											
" 30		Self	"		5	00											
June 1		Policy Note	348		241	00	1901	56									
" 3		W. Pingle	"		20	00	5709	48									
" 6		Danl Davis	"		20	00											
" "		Robt Sylvester	"		20	00	60	00									
" "		Z. L. Adams	350		10	84	5769	48									
" 9		W. W. Simmons	"		30	00											
" 10		James Brinet	"		50	00											
" 11		Capt Adams	"		11	20											
" "		Zenas Macy	"		10	00											
" 13		Manuel Swain	352		12	00											
" "		T. M. W. Coffin	"		11	11											
" 15		Self	"		20	00											
" 17		Jos. L. Smith	"		12	00											
" 20		Gorham Shipley	354		30	00											
" "		M. Swift	"		15	00											
" "		Self	"		5	50											
" "		Z. Macy	"		5	00											
" "		Geo Marden	"		17	36											
" 22		Nathan Macy	"		20	00											
" "		Policy Note	"		66	00											
" 25		N. Macy	356		15	00											
" "		Manuel Swain	"		12	00											
" "		O. Holmes	"		26	00											
" 27		Wm G. Macy	"		98	20											
" "		My Cash	"		9	21											
" "		School	"		5	00											
" 30		Self	358		7	00											
July 2		D. Harlow	"		11	70											
" "		Mr Wendell	"		5	20											
" "		Z. Macy	"		5	00											
" "		Self	"		20	00	540	32									
" "		do	360		7	00	6309	80									
" 7		Jno N. Emery	"		16	00											
" 8		Manuel Swain	"		13	50											
" 9		Self	"		5	00											
" "		Wm Folger & Macy	"		20	00											
" 10			Amt		6371	30					Amt				6413	06	

1840			Amt brot forw'd		6371	30			1840			Amt brot forw'd		6413	06		
July 11	Cash		Oliver Holmes	362	10	00			July 16	Cash			363	996	00	7409	06
" 14			W^m Pringle	"	10	00											
" 15			James Pirsit	364	35	00											
" 17			Calvin Goodkin	"	17	00											
" 20			N. Ames	"	20	00											
" "			Self	"	5	00											
" 21			Oliver G Merritt	"	94	80											
" "			Edward	"	368	40											
" "			Oliver	"	22	00											
" 22			Self	366	7	00											
" 23			Geo Addington	"	15	00											
" "			Capt Matthews	"	36	10											
" "			do	"	6	08											
" 24			Self	"	5	00											
" "			W^m Upham Jr	"	10	93											
" "			Self	"	133	01											
" "			A Nickerson	"	150	37	7316	99									
			Balance		92	07											
					7409	06								7409	06		
July 28	Cash		A Nickerson	368	25	00						Balance		92	07		
" "			J.P. Chase	"	25	00			July 27	Cash			365	1200	00		
" "			W^m Pringle	"	40	00			" 30				367	500	00	1792	07
" 29			Colonel Handy	"	50	00			Aug 5				369	500	00	500	
" 30			Sd Jefferson	"	9	00			" 15			Sd Paddock's	373	800	00	2292	07
" 31			Self	"	20	00			" "			Bill	"	1000	00		
Aug 1			do	370	10	00			" 17			W^m Ch^s	375	333	46	2133	46
" "			R. Alley	"	41	00										4425	53
" "			Jos Smith	"	15	00	235	00									
" 3			Man^r Treaty	"	78	56											
" 4			Paid note	"	197	49											
" "			A W Stebbins	"	141	86											
" 5			W^m Vinton	"	383	25											
" "			A Swift	"	280	49											
" 7			Jos Smith	372	35	00											
" "			Z Amy Order	"	6	75											
" 8			J.P. Chase	"	25	00											
" "			W^m Grant	"	10	50											
" "			Ship	"	750	00											
" "			Jno Jo	"	22	00											
" "			Gardner	"	7	10											
" "			Z Ames	"	20	00											
" "			Z L Adams	"	29	00											
" 10			Ch^s L Sprague	374	25	00											
" 13			N. Ames	"	15	00											
" "			Z Ames	"	12	46											
" 14			R Sylvester	"	131	10	2170	84									
" 15			C W Rand &	½	10	45	2405	84									
" "			Self	"	10	00											
" "			Jenks	"	6	00											
" "			S. Jefferson	"	134	00											
" "			Ch^s Phinney	"	125	00											
" "			A Howland	"	140	80											
" "			Dan^l Davis	"	136	00											
" "			M Swift	376	100	00											
" "			Z Cleveland	"	19	00											
" 17			M Pinkham	"	18	00											
" 18			Solo^n Handy	"	66	60											
" 19			Self	"	5	00											
" "			R S Eastman	"	14	00											
" "			A W Jenkins	"	8	00											
" 20			F E Adams	"	35	60											
" "			Self	"	10	00											
" "			Hardist	"	60	00											
" 22			Jesse Coffin	378	74	00											
" "			J.P. Chase	"	100	00											
" 24			M Simmons	"	118	90											
" 25			Asa Meigs	"	75	00											
" 26			Self	"	20	00	1286	35									
			To folio	378	3692	19	3692	19				To folio	378	4425	53		

Jr. H. G. O. Dunham

1840			Amt Folio	197	9829	91			1840			Amt folio	197	10343	28	
Mch 10		Cash	Self	316	10	00			Mch 10		Cash		315	75	19	10418 47
" 13			D N Edwards dft	318	181	12			Apl 3			my note	325	795	60	795 60
" "			adams & Hoproof	"	9	22			" 18				331	241	00	11214 07
" "			Self	"	5	00			" 24			Amt old	333	1000	00	11455 07
" 16			J B Thomson	320	6	82			May 5			"	337	1553	50	12455 57
" 17			A & E G K	"	9	75			" 18				341	36	42	1589 99
" "			S & Bradbury	"	33	85	10085	67	June 13			my note	351	1413	00	14044 99
" 24			E W Gardner	322	5	00			July 6				359	50	00	1413 99
" 31			Self	324	5	00			" 21				363	71	12	15457 99
" "			S Allen Note	"	104	06			" 27				365	50	00	171 12
Apl 1			Nicholson	"	5	00										15629 11
" 3			Perley & Brook	326	60	00										
" "			Geo Clark	"	800	00										
" "			W Summerhays	"	30	00										
" "			J H Shaw	"	175	10	1184	16								
" 6			Self	"	5	00	11269	83								
" "			Sally Coleman	"	6	00										
" 13			J L Drafton	330	12	15										
" 14			Self	"	5	00										
" 18			Potatoes	"	5	00										
" "			J Cushman	"	196	30										
" 20			H Crocker	332	7	25										
" "			C Wyer & Co	"	7	00										
" "			Self	"	5	00										
" "			Tempa	"	10	00	258	70								
" 25			Self	334	5	00	11528	53								
" 27			G K Gardner note	"	232	52										
" "			Whitney & Gardner	"	7	00										
" 28			James Mary	336	473	72										
" "			Self	"	5	00	723	24								
May 4			Jos Hamblin	338	39	00	12251	77								
" "			H Clapp	"	11	99										
" 5			W Summerhays	"	200	00										
" "			Note Citizens 133	"	800	00										
" 7			Self	"	5	00										
" 13			do	340	10	00										
" 16			W Summerhays	342	400	00										
" 19			G Hoag	"	87	42	1553	41								
" 20			SSS	344	5	56	13805	18								
" 22			W Summerhays	"	103	44										
" 27			Ship Omega	346	16	75										
" 28			Capt Phinney	"	9	00										
" "			W Summerhays Jr. Note	"	27	00										
" 29			Self	"	10	00										
June 1			do	348	5	00										
" 4			do	"	5	00	180	78								
" 8			Edwd Mary	350	78	55	13985	96								
" 9			D. Wood	"	5	00										
" "			C Chadwick	"	15	00										
" 11			H Crocker	"	5	00										
" 20			Shearing	354	5	00										
" 22			Harvest Policy	"	131	00										
" 26			W Summerhays	356	27	38										
" 30			Box of Blue	358	10	00										
July 3			Self	"	50	00	326	93								
" 9			Millard Fisher	360	18	00	14312	89								
" 13			Self	362	5	00										
" 15			Flour	"	5	00										
" "			Bill to Carry away	"	100	00										
" 23			D N Edwards dft	366	63	38										
" 24			Peter Rockett	"	141	93	333	31								
Aug 4			Jos Hamblin	370	39	00	14646	20								
" 5			W Folger	"	500	00										
" "			T Cleveland	"	66	19										
" "			George Cobb	"	18	00										
" 10			Self	374	5	00										
" 15			S & Austin Nant	"	59	82										
" 19			James Mary	376	152	31										
					15486	52										

1840
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March

1840					15486	52			1840		Brot forw'd		15629	11		
Aug 22	Cash	Self	378		5	00			Sept 17	Cash	on note	385	1364	38	16993	49
. .		do	.		5	00			Nov 20			411	400	00		
. 24		do	.		5	00			Dec 2			417	213	00	613	00
. 29		Shaving	380		5	00			. 21			425	117	73	17606	49
. .		Flour	.		6	00			. 24			.	127	00		
Sep 1		W Sammenhays	.		275	00			29		on note	427	146	85	391	58
. .		Self	.		50	00	15837	52	1841 Feby 17		H R & Co	447	3000	00	17998	07
. 9		N A Sprague	384		23	93			. 19			.	2205	00		
. 18		Confet	388		7	87			. 20			.	1102	50		
. 23		Sloop Laurad	390		20	00			. 22			449	322	50	6630	00
. .		Self	.		5	00			. 25		J. A. & C	.	7	90	24628	07
. .		Gorham Stuffey	.		140	03			Mch 2		on dft	451	1963	00		
. 24		J R Thomson	.		24	64										
. 25		Job Briggs	.		64	50										
. .		Self	.		10	00										
. 26		Gorham Stuffey	392		5	00										
. 29		Morality	.		9	22										
Oct 3		Fish & Boots	394		5	00	315	19								
. 8		Aust Kitz	396		15	68	16152	71								
. 9		Sam Samsons	.		187	93										
. 12		Ch & Wyatt & Co	398		100	00										
. .		C W Rexford	.		75	00										
. 15		Self	400		10	00										
. .		J Saunders	.		62	00										
. 23		J Edwards	402		133	25										
. 28		Seamstress	404		7	50										
. 30		Baptist House	.		16	67										
Nov 5		Self	406		5	00	603	03								
. 7		do	408		5	00	16755	74								
. 13		Telegraph	.		5	00	16760	74								
. 14		Jos Hamblin	410		39	00										
. .		Self	.		5	00										
. 17		Capt Phinney	.		16	50										
. .		George Brown	.		16	99										
. .		A Hamblin	.		11	51										
. 18		Self	412		5	00										
. 19		do	.		10	00										
. 20		B Thompson	.		37	27										
. 27		Alf Gibbs Bill	416		16	48										
. .		Self	.		10	00										
. 28		Z L Adams	.		9	36										
Dec 1		Self	.		10	00										
. 3		do	418		5	00										
. .		E Field	.		234	99										
. 4		B F Allen	.		347	97	780	07								
. 8		Self	420		10	00	17540	81								
. .		B Randall	.		28	50										
. 14		N & L Stuttevant	422		213	50										
. 15		D Woods	424		10	00										
. 21		Self	426		10	00										
. 29		N S & J S Soule	428		264	58										
. .		Reuben Sayer	.		30	00										
. .		Rath	.		5	00	571	58								
1841 Jany 2		Self	430		10	00	18122	39								
. 6		L & Coll	432		43	48	10									
. 8		J Parkhurst	434		38	32	18122	39								
. 13		W Bradbury	436		37	04										
. 15		C W Rexford	.		137	25	256	09								
Feby 8		J B Swain	446		6	68	18378	48								
. 9		J Webster	.		25	00										
. 16		Self	448		10	00										
. 18		R Pollard	.		9	22	50	90								
. 24		D V Westgate	450		258	03	18429	35								
. 25		C D Myrick	.		62	411										
. 26		Jane Coffin	.		355	50										
. .		S B Dolzen	.		546	72										
. .		J R Baker	.		10	75										
Mch 2		Bap M House	452		33	33										
		to folio	354		19696	15					To folio	354	26598	97		

Wm H. Taber

1840								1840					
Mch 25	Cash	Note	322	255	12			Mch 25	Cash	rp note	321	600	00
. .		Self	.	75	18								
. 28		Ry & Tr Bridges	324	26	16								
. .		George Snow	.	50	00								
Apl 1		Self	.	105	83								
. .		Ja Macy	.	60	00	572	59						
. 8		Josiah Jones	328	20	00	20							
Sep 23		Self	390	7	41	592	59						

George Pilman

1841								1841					
Apy 10	Cash	D Hasting	318	429	58			Apy 7	Cash	dpty R Meade	315	1195	48
. 23	.	2	322	765	90								
				1195	48								

City Bank Providence

1840 Dec 3d	Cash	Remington & Whitmarsh	418	165	00	1840 Nov 25	Amt Jn° Baffett a/c	413	165 00
1841 Apl 19	Cash	Henry C. Yeomans	470	224	11	1841 Apl 2	Amt Jn° Baffett a/c	463	224 11
1842 Jany 19	Cash	Exchange Nat C° 1/2 p	36	1	50	1842 Jany 31	Amt a/c Suff 733	39	1 50

Citizens Bank Nantucket

1841 May 14	This Amt allowed for 73 Shares Stock pledged by S M & E M T endorsed on Sh & Note as agreed by Assignees		520	65	70 00	1843 Apl 8	136 Shares Citizens Bk Stock transferred to Stock a/c 169		12240 00
1842 Apl 1	do do 63 Shares do do		62	56	70 00	12240 00			

Wm R. Easton

1840			Amt folio	367	2027	02		1840			Amt folio	367	2422	75	
Apl 15		Cash	230	330	40	87		Apl 17		Cash		331	1011	13	
.	.		229	.	10	00		.	21			.	1701	36	4228 24
.	.		214	.	37	50		.	.			.	458	32	
.	16		231	.	329	65		.	25			333	305	00	
.	.		233	.	65	72		.	27			.	454	00	
.	.		232	.	380	20		.	28			.	305	67	1522 99
.	.		234	.	50	60		May	12			339	800	00	5751 23
.	.		216	.	38	00		.	19			341	297	37	
.	.		228	.	15	33		.	22		Ch on Bost	343	273	67	
.	.		221	.	10	00		.	23			.	1292	50	2666 35
.	.		220	.	18	75									8410 77
.	.		236	.	29	95									
.	.		237	.	66	93									
.	.		235	.	180	64									
.	17		239	332	25	00									
.	18		243	.	159	77									
.	.		245	.	11	38									
.	.		244	.	11	48									
.	.		241	.	20	62									
.	.		240	.	33	57									
.	.		242	.	26	33									
.	20		223	.	30	00									
.	.		211	.	31	25									
.	.		218	.	8	75									
.	.		224	.	9	88									
.	.		215	.	31	25	3700 38								
.	21		246	.	7	00									
.	.		249	.	74	04									
.	.		248	334	10	00									
.	22		250	.	20	00									
.	.		251	.	209	00									
.	25		255	.	11	48									
.	.		253	.	25	35									
.	27		252	.	10	00									
.	.		247	.	80	36									
.	28		263	336	9	98									
.	.		262	.	139	00									
.	.		264	.	86	00									
.	29		260	.	14	19									
.	.		238	.	30	15									
.	.		240	.	7	00									
May	1		254	.	7	44									
.	2		257	.	42	24									
.	.		261	.	199	05	982 28								
.	4		256	338	73	68	4682 66								
.	.		214	.	25	00									
.	7		J A Parker	.	56	10									
.	.		J Hawk	.	51	17									
.	12		265	340	30	00									
.	13		267	.	30	00									
.	14		269	.	188	06									
.	16		266	342	192	27									
.	.		271	.	25	00									
.	.		268	.	15	00									
.	.		264	.	21	20									
.	18		273	.	10	15									
.	.		274	.	425	00									
.	19		276	.	85	90									
.	.		272	.	87	17									
.	.		270	.	10	00									
.	.		277	.	29	39									
.	21		280	344	37	50									
.	.		275	.	17	75									
.	22		279	.	95	05									
.	23		283	.	94	25									
.	25		286	.	21	09									
.	26		292	346	5	00	1626 73								
			Form		6308	39	6308 39				Form		841477		

1840
May 26 Co
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June 1
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July 11
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1840								1840							
		Brot forw'd			6308	39				Brot forw'd			8414	77	
May 26	Cash	285	346		32	10		June 3	Cash		347		273	54	
. .		288	.		19	60		. 5			.		136	78	8825 09
. .		289	.		24	08		. 24			353		1500	00	1500
. .		291	.		55	00		July 7			357		90	00	1035 90
. 28		296	.		5	91									10415 09
June 1		295	.		7	82									
. .		284	.		47	37									
. .		282	.		13	55									
. .		278	.		10	00									
. .		297	.		75	83									
. .		287	.		75	00									
. .		293	.		122	52									
. 4		298	348		75	00									
. .		299	.		59	13									
. .		300	.		90	10	7023 40								
. 9		305	350		30	00									
. .		306	.		108	00									
. 10		304	.		5	00									
. .		308	.		154	40									
. 11		290	.		20	18									
. 12		301	.		37	50									
. 13		303	352		7	50									
. .		302	.		8	75									
. .		310	.		68	50									
. 15		311	.		10	00									
. 17		313	.		25	00									
. 20		307	354		21	70									
. .		312	.		95	00									
. .		309	.		7	50									
. 23		316	.		12	64									
. 25		316	356		450	00									
. .		314	.		10	00									
. .		318	.		31	25									
. 26		320	.		31	25									
. 27		321	.		6	82									
. .		322 [222]	.		9	78									
. .		323 [223]	.		20	00									
. 29		294	.		20	83									
. .		319	.		38	50									
. .		281	.		343	57									
. 30		331	.		71	25									
. .		317	.		31	25									
. .		326	.		75	00									
. .		329	.		37	75									
. .		328	.		67	50									
. .		327	358		63	00									
July 1		331	358		5	25									
. .		325	.		31	25	1956 12								
. 3		333	.		25	00	8979 52								
. .		324	.		10	00									
. .		334	.		31	16	1061 6								
. 7		337	360		40	30	9085 68								
. .		338	.		24	37									
. .		336	.		100	00									
. 8		335	.		252	26									
. .		330	.		5	63									
. 9		341	.		50	00	472 56								
		To Bal'ce			856	85	9558 24								
					10415	09								10415	09
July 11	Cash	340	362		37	50				To Balance			856	85	
. 13		343	.		29	15		July 21	Cash		363		100	00	
. .		344	.		37	50									
. 14		342	.		122	65									
. .		339	.		5	75									
. 27		348	366		31	07									
. 28		349	368		152	74									
. .		352	.		30	00									
		To folio	316		446	39				To folio	316		956	85	

Chas Wyer & Co

1840			Amt folio	235	8026	49			1840			Amt folio	235	10349	99		
May	7	Cash	A M Stubbins	338	100	00			May	5	Cash		337	100	00		
.	.		J H Barnard	.	32	50			.	6			.	140	00		
.	8		Thos J Potter	.	16	40			.	8			.	100	00		
.	12		H & J. King	340	71	70			.	9		Change	339	60	00		
.	.		D B Yerger	.	20	00			.	12			.	135	00		
.	15		A Higgins	342	40	00			.	14			.	100	00		
.	.		R B Penniman	.	54	50			.	15			341	123	50		
.	19		A Hallett	.	11	88			.	19			.	150	00		
.	.		Isaac Cross	.	10	00			.	20			.	250	00	11508	48
.	.		C Dyer	.	400	00	8793	47	.	23			343	100	00		
.	22		D V Westgate	344	63	00	63		.	27			345	100	00		
.	.		H & J. King	.	60	00	8856	47	.	29			.	100	00		
.	30		do	346	497	78			June	1			.	200	00		
.	.		W Kelley	.	69	50			.	4		mo bo. chge	347	160	00	660	00
June	3		Isley	348	125	00			.	6			.	118	00	12168	48
.	.		Jno Cottle	.	20	37			.	9			349	100	00	118	
.	4		S & Adams	.	27	62			.	.			.	75	00	12286	48
.	5		Sylvester Cone	.	160	64	9609	94	.	13			351	100	00		
.	9		Peter Dolge	350	150	00	9817	41	.	16			.	175	00		
.	.		Rail Roads	.	30	00			.	.			.	156	00		
.	.		Sloop Shi	.	125	00			.	19			.	130	00		
.	.		H. Scranton	.	113	50			.	.			.	72	37		
.	.		Nanshore	.	150	00			.	22			353	240	00		
.	.		D V Westgate	.	60	00			.	25			355	120	00		
.	13		H Haggard	352	14	92			.	27			.	2120	00		
.	17		C V Gardner	.	11	75			.	29			.	250	00		
.	.		O Prentiss	.	21	26			.	.		chge	.	65	00		
.	19		D B. Yerger	.	20	00			July	3			357	90	00	3693	39
.	20		Hides	354	1850	81			.	6			.	136	00	15979	16
.	.		A J King	.	146	00			.	8			359	100	00		
.	24		Lem Cattle	.	117	11			.	9		H & Cook Coll	.	100	00		
.	26		D. V. Westgate	356	40	00			.	10			361	100	00		
.	27		O Prentiss	.	154	23			.	14			.	120	00		
.	29		Ledger	.	5	50			.	17			363	150	00		
July	1		D. V. Westgate	358	35	00			.	18		S B Dolge Coll	.	180	34		
.	.		J H Barnard	.	27	00	3072	08	.	20			.	100	00		
.	7		A G Myrick	360	52	00	12889	49	.	23			365	263	00		
.	.		H. J. King	.	500	87			.	28			367	150	00		
.	8		S. Parkhurst	.	100	00			.	31			.	100	00		
.	13		Geo Harris	362	120	42			Aug	1			369	120	00	1619	32
.	16		Orin Prentiss	364	213	50			.	3			.	100	00	17599	20
.	17		S. Dammon	.	30	00			.	5			.	300	00		
.	18		do	.	63	35											
.	20		Thos J Potter	.	17	40											
.	22		R B Penniman	366	200	00											
.	24		Rail Roads	.	30	00											
.	.		E. Norton Jr	.	10	93											
.	28		E D Matthews	368	9	12											
.	.		H S King	.	769	15											
.	.		Jno Cottle	.	50	00											
.	31		E Norton	.	38	07	2204	84									
Aug	3		Nomans Land	370	200	00	1509	33									
.	4		G G Dolge	.	18	55											
.	5		And Brook	.	19	00											
.	.		O Prentiss	.	154	75											
.	6		D V Westgate	372	50	00											
			Bal c		2462	57											
					17999	20											
												Balance		2462	57		
Aug	15	Cash	A H Robinson	374	21	80			Aug	10	Cash		373	100	00		
.	20		D. B. Yerger	376	110	00			.	13			.	100	00		
.	22		L & Hafley	378	88	00			.	15			.	100	00		
.	26		H & J King	.	692	49			.	17			375	100	00		
.	27		O Prentiss	380	28	53			.	19			.	100	00		
									.	24			371	100	00		
									.	26			.	100	00		
									.	28			379	110	00		
			forwd		8708	2						forwd		3562	57		

1840		Amt brot forw'd		870	82			1840		Amt brot forw'd		3562	57				
Aug 29	Cash	Capt Matthews	380	9	12			Aug 29	Cash		379	100	00				
Sept 1		B Penniman	.	25	00			. 31			.	200	00				
. 2		D. V. Westgate	.	100	00			Sept 1			.	100	00				
. .		C & G Myrick	.	29	00			. 2			.	120	00				
. 3		Cash	382	312	00	1345	94	. .		do	.	100	00				
. 9		N. Wheeler	384	114	00			. 4			381	100	00	4282	57		
. 11		W. Cook	386	200	00			. 7			383	150	00				
. 17		Ja Coleman	388	6	00			. 10			.	100	00				
1150	49																
. 18		J Potter	.	18	15			. 14			385	69	00				
. 19		N S King	.	657	31			. 16			.	312	01				
. 21		Paul Folger	.	13	00			. 17			387	200	00				
. .		Alfred Folger	.	17	50			. 19			.	150	00				
660	00																
12168	41																
118																	
12286	44																
. 23		A. S. Rickett	390	63	00			. 23			389	140	00				
. .		D. V. Westgate	.	67	00			. 26			391	300	00				
. .		Gideon Folger	.	17	87			. 29			.	210	00				
. 24		N. A. Sprague	.	125	00			Oct 1			3.	200	00				
Oct 2		B Penniman	394	111	00			. 3			393	200	00	2031	01		
. 3		N. Gallant	.	8	33			. 7			395	141	00	6313	58		
. .		D B Swain	.	11	32			. 8			.	110	00				
. .		N C Burbank	.	40	00	1469	53	. 10			397	231	00				
. 5		E. Matthews	396	18	62	2815	47	. 12			.	160	00				
. 10		Asst Surv'r &c	398	34	60			. 16		4 p note	399	383	70				
. 12		N S King	.	1573	80			. .		. .	.	72	71				
. 19		Nantucket Bonuses	400	500	00			.			.	150	00				
Nov 2		Eight	404	8	44			. 22			401	100	00				
. 3		E. Matthews	406	9	12			. 23			.	140	36				
. 6		D. V. Westgate	.	65	00			. 26			.	100	00				
3693	37																
15979	86																
. .		J. Jones	.	33	63	2243	21	. 27			403	170	00				
. 11		D. B. Yerger	408	20	00	5058	68	. 28			.	210	00				
. 13		B Penniman	410	135	00			. 30			.	109	75				
. 14		A Gibbs for Ship Nant	.	16	48			. 31		dis note J M B	.		80				
. 17		John Coffin	412	53	37			Nov 2			.	100	25				
. 23		J W Barnard	414	60	00			. 3			405	72	20	2251	67		
. .		C A Burgess	.	100	00			. 7			407	100	00	8565	25		
														100			
. 25		J Haszard	.	14	00			. 10			.	100	00	8665	25		
. .		J Hodges	.	17	20			. 13			.	87	25				
. .		W. Grant	.	9	60			. 14			409	100	00				
. 27		J B Nickerson	416	40	00			. 17			.	100	00				
. 28		B Penniman	.	34	83			. 23			413	100	00				
1619	32																
1754	20																
. .		F Gifford	.	27	25			. 25			.	153	39				
. .		J Crocker	.	17	00			. 27			415	100	00				
. 30		N S King	.	725	46			Dec 3			417	100	00	840	64		
. .		Th. Smith	.	92	81			. 7			419	309	55	9505	89		
Dec 4		Th. Potter	418	18	30			. 11			421	558	02	867	87		
. .		Alf Folger	.	11	00			. 12			.	102	00	10373	46		
. .		Z Ladawa	.	250	00	16	45	30	. 15			.	201	00			
						6703	98										
. 7		L. Gifford	420	19	38			. 18			423	188	47				
. .		A. Higgins	.	13	58			. 19			.	100	00				
. 10		Mrs A Gallant	.	102	83			. 23			425	100	00				
. 11		S. Parkhurst	422	100	00			. 25			427	150	00				
. .		J Dillingham	.	19	29	255	08	. 30			.	100	00				
						6959	06	1841									
. 14		E. Matthews	.	13	68			Jany 1			429	150	00	1090	47		
. .		B Penniman	.	30	00			. 5			431	181	00	11463	93		
. .		Wm B Nalle	.	170	60			. 7			.	430	81				
. 17		J Webster	424	11	71			. 9			433	100	00				
. 18		D. V. Westgate	.	20	00			. 11			.	150	00				
. 24		B Penniman	426	67	00			. .			.	138	62				
. .		do	.	29	80			. 14			435	100	00				
. 26		Town of Nant	428	29	83			. 16			437	161	29				
1841																	
Jany 1		D B Yerger	430	20	00	392	62	. 18			.	100	00				
. 2		Edw'd Macy	.	100	00	7351	68	. 21		4 p note	.	147	80				
						100											
. 4		Obed Fitch	.	10	71	7451	68	. 23			439	200	00				
. 6		Ch & G Myrick	432	15	00			. 25			.	100	00				
. 7		J Parkhurst	.	100	00												
. 8		do	434	22	87												
. 22		Nat Bunker	438	90	25												
. 23		Th. Coleman	440	12	50												
		To folio	348	7703	01					To folio	348	13273	15				

GR Gardner

Geo. R. Gardner

1840									1840						
May 15	Cash	Self	242	281	56				May 9	Cash	m/note	337	78	89	
									. .		.		202	67	
1841									1841						
Feby 19	Cash	Self	448	246	12				Feby 18	Cash	m/note	447	246	12	
Apr 9	Cash	Self	468	460	00				Apl 27	Cash		473	349	00	
. 29		do	474	383	81	843	81		. .		m/note	.	76	45	
May 7		Bills Payable	478	400	00	400			. .		. Aft	.	380	90	
June 11		GRG	490	41	69	1243	81		. 29			.	60	15	866 50
									May 5			475	419	00	419
															1285 50
July 17	Cash	Self	508	399	42				1841 July 12	Cash		503	324	28	
									. 17			504	75	14	
				399	42								399	42	
Aug 23	Cash	amp[a]	522	400	00				1841 Aug 19	Cash		521	200	00	
1842 Apl 6		Self	64	28	22				. 23			.	200	72	400 72
									1842 Apl 6			63	27	50	

D. B. Day & Co New York

1842									1842						
March 3	Ch[q] for Bills		50	1	00				Feby 22	Amt. Bills, Aldes & Tow[s]		Hy	81	60	
. .	Ch[q] on Pk & B[k]		.	80	60										
				81	60								81	60	

1840
Oct 27 Co
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Apl 1

Chas S. Winslow

1840									1840						
Oct 27	Cash	Jno Marky	404	22	00				Oct 26	Cash	Part of Gl Hitchcock	401	500	00	
" 31		J Jones	"	40	00				Dec 19		Dft	423	800	00	1300 00
Nov 4		J P Hughey	406	3	00				1841 Jany 2			429	100	00	100
" 5		J P Swain	"	42	48										1400 00
" 6		Geo Hendricks	"	8	00	115	48								
" 7		A Austin	408	7	25	7	25								
" 14		Mary Morey	410	4	67	122	73								
" "		Jamy Clough	"	22	75										
866 50 " 17		Wm Harris	412	19	37										
419 " "		Rodan Sobra	"	5	50										
1285 50 " 25		Jos Coleman	414	18	49										
" 27		A Thompson	416	100	00										
" 28		Dr Ruffin	"	30	00										
Dec 2		Dan Valentine	418	30	00										
" 3		J P Swain	"	28	19	258	97								
400 72 " 11		N Williams	420	18	00	381	70								
" "		C Hyatt	422	22	00										
" "		T Worth	"	18	25										
" 15		S P Swift	"	2	50										
" 25		Jamy Clough	426	5	00										
" "		Self	"	32	52										
" 26		do	428	375	00										
" 28		Jos Coleman	"	49	00										
" "		Wm C Swain	"	40	75										
" 30		J Cook Jr	"	9	66										
" 31		S Swain Jr	"	6	00										
1841 Jany 1		Peter Mary	430	25	00										
" "		J Thompson	"	137	39	741	07								
" 5		Dent Ruffin	432	26	63	1122	77								
" 8		Pay Office	434	32	10										
" "		Jonas Garfield	"	10	28										
" 23		Ch Wynns Co	440	5	00										
Feby 2		Wm Mary	442	3	50										
" 3		J Sanford	444	20	00										
" 4		J Coleman 2nd	"	6	50										
" "		Jno R Swain	"	11	47										
" 5		Self	"	25	00										
" "		J Ellis	"	5	50	148	98								
" 11		D J Thompson	446	19	07	1271	75								
" "		Wm A Jenkins	"	10	00										
" 16		Jas D Baker	"	5	00										
" 20		Ch B Swain	448	5	00										
" 22		W C Swain	450	7	00										
" "		do	"	7	25	53	32								
" 25		Self	"	54	93	1325	07								
" 26		P Barrington	"	5	00	59	93								
Apl 1		Jamy Baker	464	15	00	1385	90								
				1400	00	1400	00								1400 00

Sam'l B. Tuck

1840			Amt folio	359	23675	94		1840		Amt folio	359	19782	94		
May 20	Cash		2516	344	31	32		May 23	Cash	Geo Choate	343	150	00	19932	94
" 22			2522	"	29	66		June 23		amt div on Phila & Read Rail Road Co's Stock	353	19	60	19	60
" "			2519	"	11	75		Aug 5		Mrs Dft	369	4875	00	19952	54
" 23			2523	"	264	97		" 13		E&S Choate	373	151	96	46 75	00
" 25			2525 & 2525.64	"	12	00		" 17		Amt rec'd by Mr Tuck on Wilmington & Phila Rail Road Co's Stock	375	6976	31	248 27	54
" 26			2517	"	40	72		" 20		on note	377	146	25	7128	29
" "			2520	"	12	28								31955	81
" "			2518	346	6	00									
" 30			P Ratcliff	"	50	00									
June 1			2523	"	32	38									
" "			C B Swain	348	10	00									
" "			2521	"	5	00									
" "			2526	"	30	00									
" 4			2524	"	10	00									
" "			2527	"	29	06									
" 5			Mansfield	"	10	00	24261 08								
" 8			2528	350	50	37									
" 9			Bank U.S.	"	88	05									
" "			A A Sprague	"	85	31									
" 15			2532	352	50	00									
" "			2530	"	5	00									
" 17			2533	"	10	00									
" "			dis 2 bills Note	"	33	68									
" 19			2529	"	30	00									
" 20			2534	354	20	00									
" 22			Postage	"	8	00									
" 23			2521	"	101	96									
" "			2535	"	15	59									
" 27			2536	356	34	76									
" "			2537	"	92	86									
" 30			2538	"	14	50									
July 3			2539	358	27	34	667 42								
" 7			A Gardner	360	25	02	24928 50								
" "			2540	"	37	00									
" 8			Athenaeum	"	30	00									
" "			Self	"	13	50									
" "			do	"	5	00									
" 11			T Ball	362	5	00									
" "			2541	"	25	00									
" "			2542	"	35	00									
" 13			S B Gardner	"	15	00									
" "			2543	"	9	00									
" 17			2544	364	361	93									
" 18			dis 3 notes	"	315	00									
" 27			Tax	366	240	83									
" "			J B Lamme	"	8	38									
" 28			2545	368	6	00									
" "			Note	"	61	38									
" 30			2546	"	139	73									
" 31			2549	"	326	70									
Aug 1			2547	370	95	02	1754 49								
" 4			D Swain 2nd	"	155	52	26682 99								
" 8			Tax 1834	372	20	00									
" "			Self	"	5	00									
" "			2550	"	7	08									
" "			2551	"	60	00									
" 10			2552	374	198	53	446 13								
" 13			2554	"	7	93	27129 12								
" 13			2553	"	5	00									
" "			2555	"	33	50									
" 15			2556	"	24	95									
" "			2557	376	346	50									
" 18			D Swain Note	"	778	86									
" 19			Self	"	31	00									
" "			2558	"	24	94									
" "			2560	"	495	56									
" "			2561	"	10	00	1957 44								
				fors	29086	86	29086 86				fors			32102	06

1840		
May 21	Cash	
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1840			Brot forw^d		29086	86			1840		Brot forw^d		32102	06	
Aug 21	Cash		Postage	378		10	00								
. 22			2559	.		13	00								
. .			Int to date	.		161	77								
. .			Dij on 3208. note	.		33	68								
. 25			2565	.		10	00								
. 26			2566	.		7	50								
. 27			2563	380		8	00								
. .			2564	.		26	00	29356	81						
. 29			2562	.		11	25								
. .			2567	.		50	00								
			Balance		2684	00									
					32102	06							32102	06	
											Balance		2684	00	
Sep 3	Cash		J.C.S	382		8	00			Sep 10	Cash	JM 13	383	1785	00
. .			Ship M M (Stry)	.		13	75			. 22		N/p note	389	3632	20
. .			Self	.		5	00			. .		. dft	.	2597	70
. 4			Sarah Swain	.		10	50			. 25		MMD & Ellis	.	3323	38
. .			2568	.		14	00			Oct 1		dft in Sept 1354 393		4900	00
. .			J J & Sprague Steam	.	3000	00				. 5		amt div^d	.	132	00
. .			div 2 dfts	.	692	35	3743	60		. 16		Spain	399	100	00
. 7			H Cleaff Athenaeum	384		59	13			Nov 5		dft Sept 394 Oct 403		583	40
. 8			Atmagon Freight	.		13	67			. 14		sp note	409	1495	55
. 9			Jos Coleman Station	.		26	25			. 17		. dft	.	2297	92
. 10			Jos Le Mat. dft 2728.63	.		56	98								
. 12			Ed Gardner	386		10	00								
. 14			Note L & Cath	.		236	78								
. 15			div 3 note	.		315	00								
. 23			Aby Tuck	390		15	00								
. .			Note Boston	.		179	00								
. .			R Russell dft 1854	.		50	00								
. 26			2570	392		84	85								
. 28			E. Ord Nbedford	.		2399	95								
. .			Boston	.		40	00								
. 29			C B Swain	.		37	04								
Oct 1			2569	.		13	11								
. 3			Int to 3d Oct	394		7	22								
. .			N Bed^d note	.		36	52	3580	50						
. 7			Self	396		150	00	7324	10						
. 8			2573	.		79	31								
. .			2574	.		29	85								
. 14			Geo Blood	398		13	00								
. 15			dij 3208 note	400		33	68								
. 16			dfts 393 394 397 adj in Bank	.	4950	74									
. 19			2575	.		40	75								
. 20			2576	.		300	00								
. 21			2 note Salem	402		711	56	6308	89						
. 26			D. Scudder	.		17	28	13632	99						
. .			Bearce	.		46	53								
. 27			2578	404		669	15								
. .			2571	.		5	25								
. 28			2577	.		14	50								
. .			2579	.		25	00								
. .			Marston Clarke Safe	.		25	00								
. 31			2582	.		5	80								
Nov 3			Geo Blood	406		20	00								
. 11			2583	.		5	00								
. 5			Dep Sh 4455	.		11	00								
. .			2581	.		40	00								
. 6			2579	408		10	00	894	48						
. 10			Amoskeag May 13^d	.	2700	00		14527	47						
. .			Note E Field	.		461	26								
. 18			S. G Davis	410		50	00								
. 14			Dij 3 note	.		315	00								
. 17			2580	1.		15	00								
. .			J Jones Athenaeum	.		5	00								
. 18			Boston Ship	412		50	00								
. 19			Silk Ship 36c	.		73	00								
. .			2586	.		137	00								
. 20			2587	.		20	00								
			To folio	336	18353	73						To folio	336	9912	15

Suffolk Bank

1840		Amt folio	285	30714	40		
May 23	Bills Pay 400. M&m 400.		343	1100	00	✓	
. .	J.P.Norton Merch's Bk		.	273	67	✓	
. 27	Bills Pay 600 M&m 900		346	1500	00	✓	
. .	dfts # 967. 971. 972		.	905	39		
. .	do # 963. 973. 974		.	7000	00		
June 3	Bills Pay 1100. M&m 900 5 300		348	2100	00		
. .	C.E. Wells on Eagle 133		.	50	00		
. 5	J.Stone Jr Coll Sund Upgt		.	201	09	✓	43844 55
	To sa 343 Coll 46.73					✓	
	. C.M.C. 207.62					✓	
	. O.B. 1000.					✓	
	. W.J.B. 11.04					✓	
	. W.S. 241.					✓	
	. C.A.S. 151.					✓	
	. G.G.G. 241.					✓	
	. S.P. 241.					✓	
	. D.J.B. 86.82					✓	222621
		To Balance					176379
							478345 5
	To O/sa dfts uncoll						3045 42
	. Bills Pr ap 1st 12400. 2nd 13500.						25700 00
	. Bills & Ch & Sent					✓	2150 00 ✓ 30895 42
June 8	Exp Jas Gnt G.M.&Son		350				1 50 ✓
. 10	D.H. on A.H.L. Sandwich St		.				575 00 ✓
. 12	Bills Pay 1800. M&m 200.		.				2000 00 ✓
. .	do M&m 500. Merch's Bank Roch		.				1500 00 ✓
. .	C.M.C. for Jas Shaw (Camp's Jr) 250		.				100 00 ✓
. 15	Bills M&m 1100. Pay 300. from 152		352				1650 00 ✓
. 20	Exp Jas C.M. Keyser		354				2 00 ✓
. 24	Bills Pay 1400 M&m 600. F 350		.				2350 00 ✓
. 29	do Pay 1000 M&m 700		356				2900 00
. .	Exp Jas Prot G.M. & Son		.				2 00
. 30	Bills Sent Pay 2100 M&m 400		.				2500 00 13580 50
July 6	do Pay 2000 M&m 500 F 500		358				3000 00 44475 92
. .	J.P. Norton Ch & on Merch's Bk		.				88 00
. .	Joel Stone Jr Lowell Coll 16/19		360				202 08 ✓ 3290 08
							47766 00
	To new ap Ch & N.H.	100 -				✓	
	Certif depos	50 -				✓	
	G.M. & Son coll	100 -				✓	
	do	54 25				✓	
	J.C. Jr	415 06				✓	
	W & C	434 95				✓	
	S & M	175 73				✓	1329 99
		To Balance		11012	38		
				60108	37		

1840		Amt folio	285	13930	62		
May 21	Coll Jas Lawrence 6 m 18/21		343				343 98 ✓
. .	W.C. Bank Bo	"	.				281 30 ✓
. 231	P.P. Bradbury 2/5/24		.				46 73
. 301	C.M. Keyser 21/28		345				207 62
. .	C.E. Penny 27/30		.				1000 00
. .	W.J.B. J.L.S. 28/31		.				11 04
June 3	W.m Tolyn 1/4		347				241 00
. .	C.A. Tolyn 1/4		.				151 00
. 4	G.G. Gardner 1/4		.				241 00
. .	Saba Paddock 1/4		.				241 00
. .	S. Perry Jr 1/4		.				86 82
. 5	div on dfts rec'd in May		.				157 00 ✓ 16939 13
	To n/sa dfts uncoll						3045 42
	. Bills Pr ap 1st 12400. 2nd May 13500.						25700 00
	. Bills & Ch & Sent						2150 00
							47834 55
	To Balance						1763 79
	To O/sa Sund amts coll						222621
June 5	Amt Bk Ver May Pr ap		347				444 78 ✓
. .	S. Parkhurst 2/5		.				456 79 ✓ 449 84
. 6	P.P. Bradbury 4/7		.				500 00 ✓ 500
. 8	A. Mitchell, note ch'd & Sft		349				2041 84 ✓ 499 84
. .	C.E. Gardner 1st 5/8		.				200 00 ✓
. 10	S. Parkhurst 7/10		.				1000 00 ✓
. 15	A.H. Worth's 12/15		351				118 55 ✓
. .	E. French 13/15		.				100 00 ✓
. .	Bills Prot & N.B. Bakeing 1st 12400. 2nd 13300.		.				25700 00
. 17	A.M. Mary 14/17		.				312 00 ✓
. .	E. French 15/18		.				104 00 ✓
. 19	P.S. Tolyn Est 17/20		.				91 45 ✓
. .	S. Mast 7/20		.				100 00 ✓
. .	Ch & B. Swain 18/19		.				105 61 ✓
. .	D. & A. Mary 17/20		.				150 00 ✓
. .	D. & H. on A.H.L. ass't Prot		.				575 00 ✓
. .	Exp Jas do		.				3 00 ✓
. 20	W.B. Mitchell & Co 17/20		353				160 13 ✓
. .	J. Cook & Jr 17/20		.				98 25 ✓
. 22	J.L. & Co 19/22		.				163 35 ✓
. .	J.B. Blodgett & Bro 21 Prot & Exp		.				754 25 ✓
. .	O. Adams 17/22		.				151 05 ✓
. 23	G.H. Riddle 20/23		.				278 27 ✓
. .	S. & B. Tolyn 20/23		.				518 00 ✓
. 24	W.C. Bank Bo 21/24		.				145 87 ✓
. 25	Ch & Co W. Hadwen		355				100 00
. .	D.P. Jr 23/26		.				85 77 ✓
. 27	L. & Cobb 24/27		.				307 20 ✓
. 29	J. Lawrence 26/29		.				425 00 ✓ 33838 59
July 1	Certif depos Citizens Bk		357				50 00 38830 16
. 6	G.M. & Son 27/30		.				100 00 ✓
. .	do 2/5		.				100 00
. 7	do 4/7		359				54 25
. .	J. Cook Jr "		.				415 06
. .	W. & Cook "		.				434 95
. .	S. & Mann "		.				175 73 1279 99 40116 15
. 8	½ pc for coll'n June		369				3 58
	To new ap dfts uncoll						13044 64
	. Bills Pr ap						10200 00
	. Bills Sent						2900 00
	. Prot G.M. & Son						2 00
	. Bills Sent						2500 00
	. do						3000 00
	. Ch on Merch's Bk						88 00
							60108 37

1840	To c/a	dft uncoll		1304 64	
		Bills pr ap		10200 00	
		Bills Sent		2900 00	✓
		Post G M & Son		2 00	✓
		Bills Sent		2500 00	✓
		do		3000 00	✓
		ch & Mem[illegible]		88 00	✓
July 8	Amt Exp[d] G M & Son		360	1 50	✓
" 13	" " do		362	1 50	✓
" 15	Bills Sent Pat Boo Mitch Wood & Hall		"	1850 00	✓
" 22	dft No 976 Sent		366	157 50	✓
" "	Paid W Eaton Esq Bills		"	2300 00	✓
" 27	dft Sent # 777		"	4785 00	✓
" "	Bills M & M		"	2500 00	✓
" 29	Int on M C L & W 6 mos		368	2747 46	
" "	Bills M & M		"	1200 00	✓
" 31	do Pat 550. M & M & 450.		"	1000 00	
" "	M & Co on N Eng Bks 3 & 4 pr 30		"	2500 00	
" "	do " " 5 & 6 pr 31		"	2500 00	
Aug 5	C & J Bills dep R & Chapin dft		370	777 98	
" "	J Stone for Lowell coll		"	203 08	
	To r/a	S & M	136 78		✓
		W & C	259 30		✓
		R & M	261 65		✓
		O B	717 91		✓
		O A	411 36		✓
		J L	475 39		✓
		A M	135 15		✓
		S & M	110 81		✓
		O & P	400 —		✓
		S 135	777 59	3885 94	✓
		To Balance		6399 61	
				48694 21	
	To r/a	dft uncoll		1337 89	
		Bills pr ap		11400 00	
		M C L & W		2747 46	
		Bills Sent		1000 00	✓
		Ch N Eng Bks 2 pay		2500 00	✓
		do 5 "		2500 00	✓
Aug 5	dft # 979 Sent		370	5000 00	
" 8	Amt Exp[d] G M & Son		372	1 50	✓
" 10	" " C W R		374	1 50	✓
" 12	dft # 981. 983. Sent		"	4306 79	
" 17	Amt remitted by A H & Co 976 for 135 & 193 for 5 Shares Portland		376	6976 31	✓
" 18	Amt Exp[d] G M & Son		"	1 50	✓
" "	W H & R on R. Gore 11/7 Sight		"	100 00	
" 21	Exp[d] L & Stanley Post		378	2 00	✓
" 26	Int on M C L & Wills 3 mos		"	1800 00	
" "	do do 5 "		"	1800 00	
" 28	Exp[d] Post C H Rexford		380	1 50	
" 31	J C Hooper on R C Hooper Dft		"	30 00	
" "	T B Adams on A Stone Hfx		"	45 00	
" "	Hart & Co B[illegible] on Suff[illegible]		"	302 03	
" "	M[illegible] on Globe 73[illegible]		"	320 00	
" "	Par B[illegible] on N Eng Bks 5 mo date		"	2000 00	
" "	do do 10 do		"	2000 00	
Sept 4	J Stone Jr Lowell Coll 1 pr Ct			204 08	✓
" "	S Clark Camden " 97-100			96 00	✓
	To new a/c	W C B	145 87		✓
		S M J	100		
		A & R	101 58		✓
		S B S	110 36		✓
		A M M	320 —		✓
		J L & Co	232 29		
		A & S	196 60		✓
		O. B.	717 91		✓
		R M	420		✓
		D & A M	112 75	2838 95	✓
		S & M	381 59		✓
		To Balance		573 10	
				4985 61	
	New a/c Folio		320		

1840		To Balance		11012 38	
	To c/a	Sundry accts coll		1327 99	
July 8	Amt	Bot pr ap June	359	36 50	✓
" 14	"	S & Mann 11/14	361	150 00	✓
" "	"	A & A Royce "	"	169 86	✓
" 16	"	W Tolger Jr 16/9	363	143 15	✓
" 20	"	Nat Spague 16/9	"	280 04	✓
" 22	"	S & Mann 19/22	365	136 75	
" 27	"	W & Cook pr. due	"	259 30	
" "	"	R Meade Jr 27/30	"	261 65	
" 28	"	O Barney 25/28	367	717 91	
" 29	"	Bills bot by A H & Co 27	"	10200 00	
" 30	"	O Adams 27/30	"	411 36	
Aug 3	"	J Lawrence 31/3	369	475 39	
" 4	"	N. Mitchell 1/4	"	135 15	
" "	"	S & Mann "	"	110 81	
" "	"	D & A & Co "	"	400 00	
" 5	"	S 135 "	"	777 59	2098 94
" "	"	Ch on Coll & Dep Bills	"	1 00	27207 11
	To r/a	dft uncoll		1337 89	27208 85
		Bills pr ap		11400 00	
		M C L & W		2747 46	
		Bills Sent		1000 00	
		Ch N Eng Bks 2 pay		2500 00	
		do 5 do		2500 00	
				48694 21	
	To Balance			6399 61	
	To r/a	Sundry accts coll		3885 94	
Aug 5	Amt	Bot pr ap July	369	42 78	✓
" 7	"	M C I Bunker 5 & 7/13	371	100 82	✓
" "	"	W & Cook 4/7	"	393 97	✓
" 8	"	A M note H 60 days	"	2747 46	
" 12	"	dy Exp on dft ndi	373	122 50	
" "	"	S & Cobb 9/12	"	332 03	✓
" 13	"	C S Gardiner 10/13	"	375 58	✓
" "	"	do 11/14	"	437 41	✓
" 17	"	dy & Exp dft ndi	375	104 19	
" 18	"	S & Mann pr 15/18	"	625 34	✓
" "	"	do "	"	380 37	✓
" 21	"	D & A M 18/21	377	351 00	✓
" 22	"	E. French 19/22	"	81 02	✓
" "	"	C M & W 3 mos 21/23	"	237 87	✓
" 24	"	W. C. Bunker 21/24	"	145 87	
" "	"	J Lawrence Hfx	"	333 59	✓
" "	"	Exp[d] Post W K York	"	3 62	✓
" "	"	W K York ret Post # 967	"	63 78	✓
" "	"	Bills bot by A H Baker	"	11400 00	
" "	"	S H Jenks 21/24	"	100 00	
" 25	"	A & A Royce 22/25	"	101 58	
" 26	"	S & B Folger 23/26	"	110 36	
" 27	"	A M Macy 24/27	379	320 00	
" 28	"	J Lawrence Hfx 25/28	"	232 29	
" "	"	A. A. Sprague " 3 "	"	196 60	
" "	"	O. Barney " "	"	717 91	
" "	"	Reuben Meade 5 31/3	"	420 00	
Sept 3	"	D & A Macy 31/3	381	112 75	
" "	"	S & Mann 31/3	"	381 59	
	To new a/c	dft uncoll		529 25	
	"	Bills pr a/c Aug		9700 00	
	"	R Gore M C & W 2 dft post C W R		3701 50	
	"	R C Hooper A H & Co ch Exp & dy Stage		697 03	
	"	ch & N Eng Bks do		4000 00	
				49885 61	

Aaron Mitchell

1840																
June	6	Cash	Sund Men	348	28	50			1840			Bal c/ from folio	273	2534	76	
.	.		My Mitchell	.	10	00		3850	July	6	Cash	J Stone Jr cash	359	202	08	
.	8		Note A G & D for Bat	350	204	84			.	10		Endt on NW note	.	190	00	
.	9		R R Stock	.	75	00			.	13		Foreign Money	361	30	00	
.	.		Self	.	50	00			.	29		Int on M C & W	367	27	47	46
.	13		Sund Men	352	29	50			.	.		Tim Kaye Ac Pilot	.	8	14	
.	15		S K Tuck to pay bill in Boat	.	800	00			.	.		ns of J H Barnard	.	63	9	84
.	19		E M Gardner note	.	162	48			Aug	5		C & J Gilly dft Sept 1833	369	777	95	
.	.		S M Gardner "	.	200	00			.	.		J Stone Cash Pilot Ac	.	203	08	
.	20		C Bail Wood	354	5	50			.	6		ns note	371	22	61	
.	22		Blodget Hamblet	.	754	88			.	.		. .	.	52	12	
.	.		Alex Swain	.	15	00			.	.		. .	.	33	21	
.	.		Benj F Folger	.	50	00			.	.		. .	.	356	20	
.	23		dy on Banking note Thilips	.	19	60			.	8		W B Mitchell Cash	.	434	66	
.	25		L & Colt	356	309	68			.	10		Amt dft H Hamblin Nov 1839 & 1840	.	1750	00	
.	.		Self	.	10	00			.	.		ns dft	.	4145	52	
.	27		Sund Men	.	51	10			.	15		W B Mitchell Cash	373	30	87	
.	.		Mrs Mitchell	.	10	00			.	18		E H S. Cash	375	191	28	
.	.		Thos Doran	.	10	00			.	20		ns note	377	358	66	
July	1		Jos McChadwick	358	33	55			.	26		dft on Jos McC Bill Lad	.	210	00	
.	3		Thos D Morris	.	21	51	4649	64	.	28			379	132	70	
.	6		Postage	360	15	00	4688	14								
.	7		Alex Gardner	.	27	54										
.	8		Capt Hamblin	.	25	55										
.	9		Self	.	10	00										
.	11		My Mitchell	362	10	00										
.	.		Sund Men	.	62	00										
.	15		Josiah Macy	.	122	55										
.	17		Tim Upham	364	565	21										
.	.		Reuben Rabell	.	100	00										
.	18		Sund Men	.	24	50										
.	22		Ch Folger	366	500	00										
.	24		R R Stock	.	75	00										
.	.		Edw Folger	.	25	27										
.	.		H C Valentine	.	232	25										
.	25		Sund Men	.	26	50										
.	27		Tax	.	638	88										
.	.		dy on 6 Sec June 26	.	94	55										
.	29		Self	368	5	00										
.	.		Int Athenæum	.	151	13										
.	.		Wood	.	32	81										
.	31		Emeline	.	60	00										
Aug	1		N L Rapelle	370	13	60	2820	34								
.	4		R. Rapelle	.	500	00	7508	48								
.	.		A S Chadwick	.	12	00										
.	.		C C Mynick	.	155	00										
.	.		Note W H Howland	.	135	15										
.	5		Josiah Macy Statira	.	569	49										
.	6		C H Crane	372	150	00										
.	.		Self	.	15	00	1536	64								
.	8		My Mitchell	.	15	00	9045	12								
.	.		Sund Men	.	53	00										
.	.		Note D & O Swift Sept 1833	.	2747	46										
.	10		Amt C Bail 7 39 dep in Sept 1833 & 6 & 1834	.	900	00										
.	.		Int on do to date	.	36	45										
.	.		ns P at Alby 13 & 6 1834	.	1679	84										
.	.		dy p Alby 6 1834	.	47	50	5479	25								
.	.		Wood	374	78	25	1458	37								
.	13		Henry Parkinson	.	13	50	78	25								
.	.		Self	.	6	44	14602	62								
.	.		Tax on House #01	.	6	00										
.	14		Sund Men	.	19	50										
.	15		Wood	376	6	50										
.	.		E Swift oil	.	5453	41										
.	17		S C Chadwick	.	76	34	5581	69								
.	18		Potash	378	110	28	20184	31								
.	22		E Swift	380	7	58										
.	28		Sund Men		39	00										
.	29			fors	20341	17						fors		15251	17	

1840			
Aug	29	Cash	
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Sept	1		
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1840									1840							
		Amt brot forwd		20341	17						Amt brot forwd		15251	17		
Aug 29	Cash	Benj North	380	308	00				Aug 31	Cash	J Cook Jr on Bk	379	288	00		
.		N Tallant	.	101	67				Sep 2		.		12	80		
Sep 1		Thos H Brown	380	24	00				. 4		wp Stetson Jr Bkg Aug	381	204	08	15873	05
. .		C P Crane	.	200	00				. 10		wp note	383	452	50		
. 2		J H Rose 401	382	38	75				. .		. . .		449	93		
. 3		S S Salisbury	.	71	46				. .		. dft .		905	22		
. .		W Cobb Jr	.	30	00				. 16		C Mitchell & Co H & Hapgood	386	845	52		
. .		W D Merrihill	.	1	20				. 17		dep Sep 13 & W Blake & Co	.	558	23		
. .		do Sefert	.	3	44				. 19		wp dft Jst	387	1957	00		
. 4		dis dft 3000.	.	91	50	21211	19		. .		. . do	.	2950	50		
. 5		Sund Merc	384	18	50	18	50		. .		on Balto	.	612	66		
. 7		Self	.	120	00	21229	69		. 22		wp dft	389	986	05		
. 14		Hez Swain	386	15	00				. .		. . .		986	04		
. 17		R. Baxter	.	477	19				. 26		E H S. chk	391	307	09		
. .		Capt Upham	.	2229	52				. 28		wp dft	.	2974	76	13985	50
. .		Mrs Folger	388	50	00				Oct 5		Stetson Jr Cash Bkg Sep	393	205	07	29858	55
. 18		C B Ray	.	100	00				. 10		Zeladam	397	204	00		
. 19		Sund Merchts	.	54	75				. 13		Amt dis'd	.	567	00		
. .		Thos Dennison Jr Mass	.	14	00				. .		J Bradlee Jr	.	150	00		
. .		Exch of Jst on Balto	.	12	13				. .		.		111	00		
. 21		Sund Notes	.	1038	29				. 15		J & Co on Ch 14 Bkg	399	2557	23		
. .		N Rayford	.	31	50				. .		W H Gilpin	.	721	00		
. 22		W Mason on Thos H Perkins Hapgoods	390	845	52				. .		wp note	.	373	30		
. 23		Thos Doran	.	10	00				. 19		. dft	.	1588	12		
. 26		Mrs Mitchell	392	15	00				. 21		Ch & on Jan 13 & 401		156	86		
. .		Sund Merc	.	19	50				. 23		wp dft	.	3447	76	10091	34
. .		C P Crane	.	300	00				. 26		J C S. chk	.	2661	12	39949	89
. 28		J. T. Perry 132	.	5000	00											
. .		E Oi	.	2399	95											
. .		J. Webster	.	256	00											
. 29		N G O D	.	130	94	13119	29									
Oct 2		C L Folger	394	1285	00	34348	98									
. 3		Int to 3d Oct	.	53	42	35687	40									
. 5		C P Crane	.	200	00											
. .		Tea House	396	42	50											
. 6		Alex Taddock	.	24	00											
. .		Capt F Mystic	.	68	03											
. .		Self	.	10	00											
. 7		Brick for Tea House	.	44	38											
. 8		Jos Hamblin	.	40	62											
. 10		Sund Merc	398	26	50											
. .		Postage	.	15	00											
. .		C P Crane	.	150	00											
. 13		Tax bill	.	15	00											
. .		J Bradlee dividends	.	213	00											
. 14		Stationery	.	727	43											
. .		O. Alley	.	121	00	1697	46									
. .		S & C Hix	.	190	67	27384	86									
. .		C B Gardner	.	8	36	37575	53									
. .		W Cobb	.	23	54											
. 16		Self	400	10	00											
. .		Hez Swain	.	10	00											
. 17		J Anstiss	.	15	06											
. 19		R. Baxter	.	114	76											
. 20		Capt Sweet	.	49	00											
. 21		Pub H & C Dist	402	1443	40											
. 22		" Upton	.	370	28											
. .		Brick Tea House	.	125	55											
. 24		Sund Merc	.	27	00											
. .		Mrs Mitchell	.	10	00											
. .		C P Crane	.	350	00	2556	95									
. 27		5125 J. Ayr Smith dft Jay & Boston	404	669	16	40132	48									
. 28		N. Dearborn	.	72	40											
. 31		Capt Barnard	.	72	09											
. .		R G Folger	.	5	90											
. .		Self	.	5	00											
. .		Thos Doran	.	10	00											
		To folio	330	10967	83						To folio	330	42611	01		

Edward Fidd

1840			Amt folio	233	3053	75			1840			Amt folio	233	3574	52		
July 8		Cash	Pacif Bank	360	452	25			July 13		Cash	in note	361	1522	89		
. .			Geo B Elkins	.	175	00			. 23			. .	365	453	03	5550	44
. 11			A. Batter	362	11	50			Aug 17			. .	375	1561	96		
. .			B+ Atkins	.	31	00			Sep 4			B Jones Note	381	212	24	1774	20
. .			B Burdett	.	57	44			. 19				387	184	51	7324	62
. .			J Clifford	.	30	00			Oct 3			N Coleman Cash	393	897	26		
. 21			C W Field	364	25	00			. .			B+ Atkins	.	1768	23	2849	99
. .			Jamy Macy	.	957	10			. 16				399	400	00	10174	83
. 25			Benj Field	366	30	00			Nov 11				407	4687	17	10574	83
. 27			Aaron Leffin	.	27	15			. 14				409	1000	00		
. 28			Jno Kelly	368	23	00			Dec 3				417	1434	99	7122	16
. 30			Self	.	40	00			. 8				419	600	00	17699	79
Aug 1			S. C Sanford	370	500	00	5413	25								18296	79
. 8			Pacif B^k	372	27	41											
. 15			W^m C Swain	376	389	96											
. 17			Benj Field	.	20	00											
. .			W S Trench	.	10	00											
. 27			Jno Kelly	380	24	00											
. 29			Self	.	40	00											
Sep 2			do	382	195	50											
. 3			C W Field	.	30	00											
. .			Jas H Mickerson	.	6	50	743	37									
. 9			Self	384	150	00	6156	62									
. 10			Benj Field	.	20	00											
. .			Self	.	30	00											
. 11			Jamy Macy	386	64	93	264	93									
. 21			S. C Sanford	388	500	00	6421	55									
. 23			Coffin + Gardner	390	29	63											
. .			C W Field	.	30	00											
. 29			J H Shaw	392	1164	58											
. .			Geo Bowen	.	68	76											
. .			Self	.	700	00											
. .			W^m King	.	15	00											
Oct 3			Pacif B^k	394	352	28	2860	22									
. 14			Jno Kelly	398	24	00	9281	77									
. 17			Pacif B^k	400	555	18	579	18									
. 22			do	402	487	83	9860	95									
. 26			Gorham Coffin	.	14	24											
. .			Jno Morrow	.	17	83											
. .			C W Field	.	20	00											
. 29			Sam^l Amy	404	56	25											
. .			C W Field	.	10	00											
Nov 6			Jno Meader	406	13	32											
. .			Jno Kelly	.	24	00	643	47									
. 11			Benj Shaw	408	43	44	10604	42									
. 12			Jos Crafton	.	13	00											
. .			Pac B^k	.	58	63											
. 13			W C Swain	.	3301	44											
. .			W Chadwick	.	6	60											
. 14			Jos Childs	410	666	31											
. .			D Thain	.	715	50											
. .			M+M B^k	.	41	70											
. 19			Benj Field	412	40	00											
. 20			C F Gardner	.	14	92											
. 23			Self	414	280	00											
. .			do	.	400	00											
. 27			W B M + Co	416	33	75											
. .			Jos Bromley	.	169	51											
Dec 1			Self	.	67	38											
. .			C W Field	.	50	00											
. 2			F C J	418	10	63											
. .			Jno Kelly	.	32	60											
. .			Geo Peirce	.	69	72											
. 4			E D	.	17	30											
. .			Pacif B^k	.	197	35	6229	78									
. 7			W. Field	420	20	00	16734	20									
. 9			D. Swain 2^d	.	130	00	150										
			Bal^ce forw^d		1412	59	16884	20								1829679	
					1829679												

1840																	
Dec 10	Cash	L & Hafsey	420	34	22			1840		By Balance brot forward		1412	59				
" 11		J H Shaw	"	127	77			Dec 15	Cash	C Sedgwick & Co	421	556	82				
" "		M Crosby	"	28	20			" 23		W B M & C Co	425	2120	61				
" "		M & M B Co	422	800	00			" 28			427	400	00	4489	72		
" 14		Sam Swift	"	37	85			1841 Jany 11			433	430	01				
" "		G G Folger	"	11	26			" 20		Bal. v.	437	134	18				
" 17		Self	424	400	00			" 25			439	253	50				
" 18		Benj Field	"	20	00			" 27			"	99	32				
" 28		W Swain	428	269	51	1728	81	Feby 6		Aft N.B.D. Ny.	443	1316	35	5413	36		
1841 Jany 6		Reuben Macy	432	10	50			" "			445	315	23	9803	08		
" "		G G Folger	"	18	80									9615	13		
" 7		W R Easton	"	111	95									10218	31		
" 8		R Meader	434	452	53												
" "		P N Fitzgerald	"	14	99												
" "		Geo Thurwick	"	5	00												
" "		David Mitchell	"	15	06												
" "		Jno P Swain	"	5	50												
" 13		R C Sanford	436	616	81												
" "		Jno Elkins	"	51	64												
" "		Jno Kelly	"	30	00												
" "		O Adams	"	63	17												
" 18		L & Cobb	438	134	25												
" "		Pac R R Co	"	129	81												
" "		G & Hallett	"	141	71												
" 20		Benj Fields	"	20	00												
" "		E W Perry	"	52	69												
" "		W Aswain	"	100	00												
" 23		Jas K Prosser	440	6	94												
" "		M. Starbuck	"	22	00												
" "		S. Parkhurst	"	7	31												
" 28		M & M Bank	442	1525	39												
" 29		do	"	854	49												
" "		S. H. Arms	"	600	00												
" 30		C W Field	"	50	00												
" "		Steamboat Co	"	80	96												
Feby 3		Self	444	73	67												
" "		do	"	257	83												
" 4		R & C Affin	"	32	45												
" "		Thos Macy	"	192	77	5678	22										
		To Balance		2811	28	4407	03										
				10218	31												
												10218	31				
Feby 9	Cash	Self	446	1972	00					By Balance		2811	28				
" 11		Swain & Hafsey	"	16	50			Feby 25	Cash	R R & Co	449	2550	00				
" "		Pac R R Co	"	573	98			Mch 1			452	206	49	5567	77		
" 15		Self	"	599	75			" 26			461	70	80	70	80		
" 16		M & M R R Co	"	520	17			Apl 10		W B M & C	467	1020	50	5638	57		
" 22		Pac R R Co	450	327	11												
" 24		B Burdett	"	27	60												
" "		Wm M Dawson	"	24	53												
" 26		A Rand	"	69	75												
" 27		Benj Field	452	70	00												
" "		Jas Easton	"	17	94												
Mch 2		Wm Chadwick	"	21	96												
" 11		Self	454	400	00	4641	26										
" 9		Benj Field	456	15	00												
" 13		Josiah Folger	"	40	07												
" "		Thos G Barnard	"	5	46												
" "		James M Barnard	"	22	00												
" "		Mosely K Meader	458	40	55												
" 17		D & Mitchell	"	501	72												
" 22		R & Allen	460	10	60												
" "		C P Crane	"	33	15												
" "		C Easton	"	64	81												
" "		M & M R R Co	"	50	00												
" "		Sand Harris	"	217	47												
" 26		Jas Austin	462	67	97												
Apl 1		Cook & Price	464	42	00	1110	80										
" 6		E F Fearing	"	148	84	575	206										
" 7		C & Pendleton	468	151	13												
		To folio	366	6052	03					To folio	366	6659	07				

Alfred Folger

1840			Amt forbo	36	1129	30			1840			Amt forbo	36	1154	32	
July 11		Cash	Geo Geddington	362	10	00			Aug 15		Cash	N. F. No 2 pd	373	783	57	1937 80
" 14			Myn & Co	"	9	00			Nov 16			1 do	"	409	795	15	795 15
" 27			Collector	366	32	78	1181	08	1841 Feby 16			do	"	445	806	74	2733 64
Aug 19			Mch Ins Co	376	126	00			May 13			1 pt note	"	479	400	04	3539 71
" "			Ch & St Garden	"	20	77			" 20				481	200	00	600 00
" 20			H. Crocker	378	40	43										4139 71
" 22			Jno T Swain	"	50	00										
" 27			J Austin	380	50	27										
Sep 2			Self	"	10	00										
" 3			D & A Mary	382	10	28	307	75								
" 8			W & G	384	22	75	1488	83								
" 17			S S Salisbury	388	5	75										
" 25			Self	390	10	00										
" 29			do	392	20	00										
Oct 3			T Swain	394	6	65	65	15								
" 9			Self	396	13	80	1553	98								
" "			Sam Dammon	"	120	95										
" 17			Self	400	50	00										
" 27			L & Cobb	404	15	96										
" 29			Mr Holmes	"	7	50										
Nov 5			S Mynick Jr	406	200	00										
" 6			E W Perry	408	27	08	435	29								
" 7			Self	"	10	00	1989	27								
" 25			D Scudder	414	54	62	1999	27								
Dec 2			Self	418	6	12										
" "			Geo Coffin	"	14	75	75	49								
" 19			Jno Cook Jr	424	400	00	2074	76								
1841 Jan 6			S Mynick Jr	432	5	50	2479	76								
" 7			J G Folger	"	6	60										
" 8			S & Mann	434	5	00										
" 13			S Whitney	436	8	12										
" "			W C Swain	"	10	25										
" 23			T Swain	440	6	20										
Feby 4			Mr Clasby	444	4	00	45	67								
" 11			Self	446	5	00	2520	43								
" 16			H B Folger	448	30	00										
" 18			Self	"	30	00										
" 20			L M Wing	"	11	18										
" "			E M Gardner	"	9	00										
" 27			Self	452	26	49	111	67								
Mch 9			E M Gardner	456	5	00	2632	10								
" 23			Self	458	99	27										
" 22			E B Mary	460	3	72										
" "			do	"	5	00										
" "			Geo Parker Jr	"	8	50										
" "			Arnold & Morse	"	6	87										
" 30			Self	462	28	00										
" "			do	"	10	00	166	36								
Apr 6			H B Folger	466	150	00	2798	46								
" "			Self	"	16	00										
" 10			do	468	10	00										
" "			D & A Mary Note	"	272	83										
" 19			E S Folger	470	4	70										
" 29			J H Rand	474	5	00	458	53								
May 10			J M Folger	478	10	00	3256	99								
" 15			Self	480	300	00										
" 20			J M Folger	482	9	00	319	00								
					5638	3	3575	99								
			1 Balance		4139	82									4139	82
												1 Balance			563	83
May 26		Cash	A Folger	484	200	00										
June 19			Self	494	20	00										
" "			S S Salisbury	"	5	00										
July 2			Phil & Coffin	500	112	00	267	00								
" 6			R H B Rogers	502	24	00										
" 14			J M Folger	506	8	00										
" 15			Tax	"	45	03										
" 28			Sallant	512	6	50										
			Forw		350	53						Forw			563	83

1841		J Brotherton		350	53			1841		J Brotherton			563	83			
July 24	Cash	Self	512	20	00			July 24	Cash	Dft	511		474	13		1037	96
Aug 2		S S Salisbury	514	9	72			Aug 9			517		263	54		263	54
" 6		D Scudder	516	43	64			Sep 15			531		150	00		1301	50
" "		J & J Draper	"	13	91	437	80									150	
" 13		G H Riddell	520	7	13											1451	50
" 16		Self	"	20	00												
" 18		do	522	8	00												
" 19		do	"	10	00												
" "		B F Orvis	"	25	56												
" 28		Self	524	30	00												
" "		S S Salisbury	"	12	43												
" "		O Bumpus	"	8	64												
" 30		Self	526	10	00												
" "		A M Narbett	"	5	56	137	32										
Sep 11		Self	530	20	00	575	12										
" 21		C K & B Ray	536	24	00												
" 25		H Foster	"	22	98	66	98										
Oct 5		D C Ray	540	10	36	642	10										
" 7		Self	542	10	00												
" 11		Ply Mary	"	15	00												
" "		I Hastings	"	5	32												
" 12		Alf C Folger Jr	544	20	00	60	68										
" 23		J B Lawrence	548	23	10	702	78										
" "		Tallant	"	5	00												
" "		D Hamblin	"	27	10												
" 26		Geo G Folger	550	6	00												
" 27		Alf Folger Jr	"	10	00												
Nov 1		G H Riddell	2	41	52	113	72										
		To Bal		636	00	815	50										
				1451	50								1451	50			
Nov 2	Cash	A C North	2	19	67					To Balance			636	00			
" "		Jos Folger	"	6	16			Dec 28 1842	Cash	amt order E M G	25		100	00		736	00
" "		J Carlton 2d	"	18	79	44	62	Apr 16		C Mitchell No 2	65		194	74		194	74
" 9		R H Allen	6	185	78			May 21		Bal Note int 538	79		75	83		930	74
" "		Self	"	5	00	190	98									75	83
" 22		Cash	12	175	00	335	60									1006	27
" 23		E W Gardner	"	7	00												
" 30		Self	14	10	00												
Dec 1		S S Salisbury	16	6	66	198	66										
" 14		Self	20	10	00	434	26										
" "		E Perry	"	7	97												
" 27		S S Salisbury	24	9	43												
" "		G R Gardner	"	6	00												
" 29		S F Westgate	26	4	50												
" 31		Self	"	46	51	83	41										
1842 Jan 3		do	28	5	06	517	67										
" "		T B & J Folger	"	6	75												
" 7		Self	38	10	00												
" 10		D M Whittemore	32	5	00												
" 14		A Hoeker	34	9	37												
" 22		E Coffin	38	7	00												
Feb 2		D Scudder	42	47	22												
" "		Self	"	11	60	102	00										
" 22		do	48	20	00	619	67										
Mch 8		do	54	8	75	639	67										
" 12		H Folger & Co	56	8	40												
" 15		D Scudder	"	7	00												
" "		J W Calder	"	7	83												
" 30		Self	62	10	00	41	98										
Apr 23		C A Folger	68	88	08	681	65										
" 25		Self	70	6	00												
" 29		G H Mary	72	12	00												
" "		N Wheeler	"	4	25												
" 30		Self	"	5	45	115	78										
May 14		do	76	5	00	797	43										
" 31		do	84	10	00												
June 11		J C Ray	86	9	70	24	70										
" 11		Self	88	5	00	822	13										
		To folio	459	827	13					To folio	459		1006	27			

George Cobb

1840			Amt Police	379	1276	77			1840		Amt Police	379	1514	81	
July	27	Cash	J Hamblin	366	13	14			July	24	Cash	365	2217	85	
.	.		E R Folger	.	5	33			.	27		.	1954	55	19315 21
.	28		G G Folger	368	13	55									
.	.		E R Shipley	.	8	75									
.	.		W H Baker	.	208	63									
.	.		A Fitzgerald	.	5	33									
.	.		Tim[o] Hussey	.	50	00									
.	.		S Parker Jr	.	35	00	1310	650							
.	.		To Balance		6208	71									
					19315	21								19315	21
July	30	Cash	A Hoeker	368	5	33					To Balance		6208	71	
.	31		Orintal Bk	.	237	00			Aug	1	Cash	369	247	67	6456 38
.	.		Savings Bost.	.	1088	00	1330	33	.	5		.	958	65	
Aug	4		Wm Gardner	370	27	12			.	15		373	169	57	1128 22
.	8		W R Easton	372	1500	00			Sep	15		385	160	00	9584 38
.	15		Edw[d] Folger	376	11	62			.	17	Gilt Co	387	68	00	226 62
.	.		Owen Chase	.	5	33			.	23		389	502	88	7812 26
.	.		T. Berrick	.	5	33			Oct	3		393	3000	00	3502 88
.	22		Wm Whipple	378	15	60									11315 48
.	24		Ch[s] Easton	.	5	33									
.	27		E G Barnard	380	5	25									
.	.		G G Chase	.	63	00									
.	28		Self	.	10	00									
Sep	3		Wm R Coffin	382	5	33									
.	.		Atlantic Bank	.	290	19	1944	10							
							3274	43							
.	12		Jno Sutton	386	27	12									
.	.		Wm Gardner	.	27	12									
.	.		Wm Randall	.	22	83									
.	.		Alb[t] Coleman	.	27	12									
.	14		John F Shipley	.	33	25									
.	.		Jno Barrett	.	23	25	150	69							
							3425	12							
.	19		W[m] R Easton	388	700	00									
.	.		Benj Coffin	.	600	00									
.	21		O Ray Jr	.	23	25									
.	.		Wm Mitchell	.	500	00									
.	23		Peter Chase	390	500	00									
Oct	2		Self	394	15	00									
.	3		Wm Gardner	.	26	25	2364	50							
							5789	62							
.	5		Jno Sutton	.	26	25									
.	7		M. Carr	396	15	67									
.	.		Tho[s] Barnard	.	12	00									
.	.		Jno Barrett	.	22	50									
.	8		J B Beard	.	14	00									
.	.		Alb[t] Coleman	.	26	25									
.	9		F. S. Folger	.	28	00									
.	.		O K Whitman	.	100	00									
.	10		Mary P Goodrich	398	7	16									
.	12		Wm Gardner	.	14	38									
.	13		Geo Coffin	.	46	91									
.	14		O Ray Jr	.	22	50									
.	16		Owen Chase	400	75	00									
.	17		Wm Randall	.	31	78									
.	20		Abig Mary	A.	100	00									
.	22		Tho[s] Upham	402	30	00									
.	.		T. H Barnard	.	5	58									
.	24		S. Austin	.	500	00									
.	26		C S Winslow	.	600	00									
Nov	3		S Shipley	404	12	50									
.	4		S. Upham	406	21	00									
.	.		Jno Sutton	.	27	12									
.	5		Wm Holley	.	9	33									
.	.		Moses Carr	.	10	33									
.	.		O. Ray Jr	.	23	25									
.	.		J. F. Shipley	.	22	50									
.	.		do	.	23	25									
.	.		Jno Barrett	.	23	25									
.	.		Self	.	10	00									
.	.		S. Parker	.	10	00	1870	51							
			Forw[d]		7660	13	7660	13			Forw[d]			11315	48

1840			To Brot forw'd		7660	13			1840		To Brot forw'd			11315	48		
Nov 6	Cash		Tim Hussey	406	20	00			Nov 11	Cash			407	2490	00		
. .			Wm Gurney	.	8	58			. 18				411	250	00		
. .			Alb Coleman	408	27	12	7715	83	Dec 3				417	1400	00	15455	48
. 7			E R Hussey	.	20	14			. 9				419	85	00		
. .			P Chase	.	500	00			. 21				425	1216	60	1301	60
. .			Mr Gardner	.	27	12										16757	08
. .			I Austin	.	20	21	567	47									
. 11			Geo A Lawrence	.	8	58	8283	30									
. 14			W R Easton	410	1000	00											
. 16			Sam'l Barrett	.	57	00											
. 17			I Hallett	.	6	58											
. 19			W Calder	412	5	91											
. 21			W R Easton	.	500	00											
. 23			S. Cottle	414	60	00											
. 25			G W Jones	.	30	00											
. 28			Mr Gardner	416	26	00											
. .			Wm Randall	.	29	59											
. .			Wm Whipply	.	15	00											
. .			Edw'd Dodd	.	31	61											
. 30			Jno Barrett	.	22	50											
Dec 2			Alex Many	418	300	00											
. .			O Ray Jr	.	22	50											
. .			W Carr	.	10	00											
. .			J P Hussey	.	22	50											
. .			Alb Coleman	.	26	25											
. 3			Jno Sutton	.	26	25											
. .			Peter Russell	.	14	50											
. .			W Holly	.	10	00											
. 4			Tho Potter	.	14	50											
. 5			W R Easton	420	500	00	2739	27									
. 7			Peter Chase	.	500	00	11022	57									
. 11			Nancy Hinckley	.	19	50											
. .			Tho S Barnard	422	14	62											
. 14			Wm Dawson	.	5	00											
. .			Tim Upham	.	69	00											
. 16			Jno Meader	424	9	09											
. 19			Cath Winslow	426	800	00											
. 21			Benj Coffin	.	200	00											
. 22			P. Chase	.	500	00											
. 26			Jesse Coffin	428	75	00											
. .			Geo C Folger	.	8	26											
. 28			Geo Parker	.	87	00											
. 30			Edw'd Hawkins	.	49	50											
1841																	
Jan 1			Self	430	25	00	2361	96									
. 2			B Brown	.	31	00	13384	53									
. .			P Russell	.	105	00											
. .			J. Coffin	.	31	00											
. .			Geo Barnard	.	31	00											
. .			L Rogers	.	31	00											
. .			D Ray	.	31	00	260	00									
. 5			Jno Sutton	432	34	87	13644	53									
. 6			Geo Brown	.	31	00											
. .			Jno L Barrett	.	31	00											
. .			Mr Gardner	.	31	62											
. .			O Ray Jr	.	31	00											
. .			Ch Wood	.	105	00											
. .			Jno P Hussey	.	31	00											
. 7			A Hamblin	.	6	42											
. 8			E. W. Cobb	434	65	00											
. .			Geo Coffin	.	30	00	399	91									
			To Balance		2712	64	14044	44									
					16757	08										16757	08
Jan 9	Cash		Josiah Tarbox	434	75	00					To Balance			2712	64		
. 11			W R Easton	.	400	00			Jan 12	Cash			436	36	83		
. 13			Alb Coleman	436	34	87			. 15				.	428	00		
. 15			Jos Coffin	.	105	00			. 18		My note		437	603	77		
. 18			J B Lawrence	438	105	58											
. 19			Jos Austin	.	6	83											
			To folio	346	730	28					To folio	346		3781	24		

Wm R. Easton

1840			Amt folio	299	4446	39		1840		Amt folio	299	956	85		
July	28	Cash	350	365	130	65		Aug	3	Cash	369	107	00		
.	.		351	.	39	63		.	8	Gold ck	371	1500	00		
.	.		348	.	6	25		Sep	4		381	131	13	2696	91
.	30		353	.	25	00		.	16		385	400	00		
.	31		354	.	20	00		.	19		387	729	04	1129	04
.	.		355	.	18	00	685 92	Oct	12		Sh Folio	247	200	00	3826	02
Aug	3		356	370	37	50									
.	4		346	.	34	50									
.	.		357	.	372	81									
.	5		361	.	28	33									
.	.		360	.	20	83									
.	.		347	.	100	68									
.	6		359	.	60	91									
.	.		362	.	46	33									
.	.		364	.	75	00									
.	.		366	.	39	58									
.	8		363	372	216	67									
.	.		365	.	45	83									
.	.		367	.	39	58									
.	10		371	374	30	00									
.	.		372	.	43	23									
.	11		374	.	5	00									
.	.		370	.	39	60									
.	14		377	.	7	17									
.	.		376	.	27	72									
.	15		368	376	25	37									
.	.		373	.	31	26									
.	.		364	.	12	50									
.	.		375	.	39	57									
.	17		379	.	29	13									
.	19		380	.	46	28									
.	.		381	.	20	75									
.	22		383	378	10	00									
.	.		382	.	50	00									
.	27		389	380	166	96									
.	.		388	.	450	00									
.	.		385	.	44	50									
.	.		387	.	25	00									
.	28		390	.	9	98									
Sep	1		384	.	6	42									
.	2		393	.	30	00									
.	3		394	382	7	42									
.	.		395	.	39	58									
.	.		391	.	7	50	2323 49								
.	7		358	384	66	65	3009 41								
.	14		396	386	45	04									
.	.		397	.	45	83									
.	.		378	.	16	87									
.	.		392	.	22	42									
.	15		399	.	7	00									
.	16		398	.	21	44									
.	.		401	.	15	00									
.	18		386	388	10	00									
.	21		400	.	9	50									
.	23		403	390	60	64									
.	.		404	.	19	88									
.	29		406	392	7	00									
Oct	3		407	394	14	00	361 27								
.	7		408	396	200	00	3370 68								
.	8		412	.	11	87									
.	.		410	.	10	00									
.	10		414	398	5	00									
.	.		409	.	6	04									
.	13		405	.	7	50									
.	14		416	.	47	20									
.	.		413	.	16	16									
.	.		411	.	11	00									
.	17		402	400	6	00									
			Form		3691	45					Form		4026	02	

1840		To Brot forwd			3691	45			1840		To Brot forwd			4026	02	
Oct 20	Cash	418	400		10	00			Nov 14	Cash	2 c ch 4	409		1000	00	
. 26		422	402		9	98			. 21			411		529	63	
. 30		421	404		7	00			Dec 5		9 c ch 4	419		500	00	6055 65
. 31		430	.		50	00										
Nov 3		424	.		43	75										
. .		429	406		31	25										
. .		425	.		43	75										
. 4		431	.		81	25										
. .		426	.		72	75										
. .		436	.		50	00										
. .		428	.		31	25										
. .		433	.		43	75										
. 5		438	.		20	00										
. .		434	.		31	25										
. .		435	.		81	75										
. .		415	.		11	63										
. 6		437	408		43	75										
. .		420	.		8	22										
. .		432	.		81	25										
. .		423	.		10	00	4454	03								
. 11		439	.		30	00										
. 13		441	410		30	00										
. 14		440	.		22	71										
. .		427	.		33	33										
. 16		444	.		24	11										
. 17		443	412		29	55										
. 18		446	.		12	00										
. 19		445	.		27	50										
. 21		449	.		212	50										
. .		447	.		162	50										
. .		450	.		50	00										
. 25		419	414		6	25										
. .		451	.		50	00										
. .		454	.		5	60										
Dec 3		453	418		55	80										
. 4		455	.		15	53										
. .		456	.		10	00										
. .		452	.		11	30										
. .		457	.		5	00										
. .		458	.		7	50	801	18								
. 8		462	420		20	00	5255	21								
			To Balce		780	44	5275	21								
					6055	65										6055 65
Dec 10	Cash	463	420		16	66					To Balance			780	44	
. 11		461	422		43	75			Dec 29	Cash		427		196	69	977 13
. .		460	.		450	00			1841 Jany 5		Repeate	431		153	41	
. .		459	.		7	50			. .		.	.		153	41	
. .		464	.		25	00			. 6			.		389	47	
. 14		442	.		31	25			. 7			.		111	95	
. 17		466	424		170	00			. .			.		200	00	
. .		465	.		17	00			. 11			433		400	00	
. 25		469	428		9	98			. .			.		104	35	
. .		466	.		6	00										
. 26		468	.		5	81										
. .		467	.		10	00	792	95								
. 30		471	.		40	00										
. .		472	.		7	28										
. 31		470	.		13	00										
1841		474	.		27	20										
Jany 1		476	430		21	82	109	30								
. 4		478	.		500	00	902	25								
. 6		477	432		19	05										
. 8		483	434		166	65										
. .		481	.		9	20										
. .		475	.		8	58										
. .		480	.		14	00										
. 12		486	436		281	82										
		To folio	344		1901	55					To folio	344		2489	72	

Wm Folger

1840		Amt folio	293	3692	19		1840		Amt folio	293	4425	53			1840
Aug 27	Cash	Wm Allen	380	5	00		Aug 31	Cash	1830 ch	379	500	00			Nov 5
" 29		Benjamin	"	5	00		Sep 2			381	250	00	5175	53	" 6
" "		J B Hoag	"	10	00		" 7			383	300	00	300		" 17
" "		E Arney	"	7	39								5475	53	" "
" "		Self	"	10	00										" 18
" "		Nathan Ames	"	73	29										" 19
Sep 1		Timothy Crosby	"	71	35										" 23
" "		J S Tinnell	"	85	80										" "
" 3		Edwd Mayhew	382	14	93										" "
" "		G N Perkins	"	20	00										" 25
" "		Ward Pringle	"	98	00										" "
" "		Jno W Evans	"	24	00										" 28
" "		T B Burdett	"	8	00										Dec 2
" "		W H Giffen	"	13	68										" 4
" "		do	"	7	68										" 7
" "		Self	"	10	00										" 11
" "		G Giffen	"	9	00										" "
" "		Edwin Ames	"	107	40										" 14
" "		Self	"	10	00										" "
" "		O Marshall	"	154	70										" "
" 4		N A Sprague	"	30	00										" 16
" "		Thos T Budd	"	300	00	4770 41									" 17
" 8		A Rand	384	100	00										" "
" "		Collector	"	5	00										" 18
" 9		Jas Mitchell 5d	"	5	00										" 22
" "		Moses H Swift	"	56	10										" "
" 10		Benj Alley	"	38	00										" "
" "		Geo Hall	"	25	00										" "
" "		Wm Allen	"	12	00										" "
" "		M Davis	"	20	00										" 23
" 11		W H G	386	6	50	267 62									" 24
			To Balce	437	52	5038 01									" 25
				5475	53								5475	53	" 26
									To Balance				437	52	" "
Sep 12	Cash	Jos Smith	386	45	45		Sep 17	Cash	J H ch	387	231	25			" 31
" "		Self	"	10	00		" 27		S H C	389	1000	00			1841
" 14		S H Holway	"	5	00		" "		Ind	"	453	07	2121	84	Jany 1
" "		J H Nickerson	"	15	00										" 2
" 17		J H Holway	388	5	95										" 13
" "		A Nickerson	"	142	86										" 18
" "		Asa Meiggs	"	93	90										" 20
" 18		Self	"	20	00										" 26
" 19		Ch Smith	"	20	75										" 27
" 21		David Bunker	"	12	00										July 4
" "		Thos H Macy	"	15	62										" 34
" "		Wm Allen	"	10	00										" 26
" "		Gorham Nafsey	"	78	77										Mch 6
" 22		Edwd Meader	390	105	99										" 9
" 24		Reuben Swain 2d	"	9	20										" 12
" "		Premium	"	255	26										" "
" 26		W H Berry	392	12	00										" 13
" 29		Jno Jacinth	"	36	00										" 16
" "		G & Hallett	"	281	27										" "
" "		Insurance	"	198	28										" 20
Oct 3		L H Nafsey	394	16	81										" "
" "		R Meader	"	205	92	1599 06									" "
" 5		Self	"	10	00										" 22
" 7		J Lawrence	396	6	21										" 24
" 8		Ch H Tinney	"	12	80										Apl 1
" 10		Geo Hall	398	10	00										" 2
" "		David Folger	"	20	00										" 6
" 12		Self	"	140	67										" "
" 14		"	"	10	00										" 7
" 15		"	400	22	50										" 12
" 17		D. Rapallo	"	13	00										" 17
" 22		Self	402	7	55										" 20
" 26		A Pease	"	9	00										May 3
Nov 4		E Folger	"	10	00										" "
" "		W Upham	"	30	00										
		forward		1900	79				forward				2121	84	

Wm Folger

1840		To Brot forad		1900	79			1840		To Brot forad			2121	84	
Nov 5		G Coleman	406	7	87			Oct 2	Casto		417		335	81	2457 65
. 6		Weeks	.	7	50	1916	16	. 10		J W's dft	419		325	00	
. 17		T & S Folger	410	6	25			23			425		80	43	405 43
. .		Self	412	5	00			1841 Feby 27			451		200	00	2863 08
. 18		Jno D Folger	.	5	50			Mch 10			455		184	39	3063 68
. 19		Sol Swain	.	10	00			Apl 12			467		100	00	184 39
. 23		Self	414	6	30										3247 47
. .		I Austin	.	20	25										100
. .		A A Rogers	.	11	09										3347 47
. 25		I Hamblin	.	10	93										
. .		A Folger	.	27	50										
. 28		Self	416	10	00										
Dec 2		G Coffin	418	34	60										
. 4		O Marshall	.	70	02	217	44								
. 7		Self	420	5	33	2133	60								
. 11		M Harris	.	100	00										
. .		R Mendenhall	.	203	64										
. 14		Self	422	5	88										
. .		do	.	15	00										
. .		C B Gardner	.	20	73										
. 16		E R Folger	424	36	07										
. 17		O & A Macy	.	5	06										
. .		W & G	.	18	64										
. 18		Self	.	10	00										
. 22		J & T Bartlett	426	23	89										
. .		Geo W Macy	.	6	16										
. .		Clifton School	.	5	00										
. .		M Upham	.	30	00										
. .		S & Hapley	.	6	85										
. 23		Self	.	15	00										
. 24		do	.	20	00										
. 25		A A Rogers	428	5	45										
. 26		E B Coffin	.	14	35										
. .		E. Folger	.	13	00										
. 31		Self	430	7	00										
. .		C Starbuck	.	5	00										
1841 Jany 1		O. Adams	.	48	47	620	52								
. 2		D. Folger	.	10	00	2754	12								
. 13		Geo Hull	436	10	00	2764	12								
. 18		Self	438	10	00										
. 20		Capt Adams	.	9	30										
. 26		C Starbuck	440	16	50										
. 27		C Barnard Jr	.	8	00										
Feby 4		Ann M Folger	444	7	50	61	30								
. 24		Self	450	7	00	2825	42								
. 26		David Folger	.	10	00										
Mch 6		Self	454	5	00	22	00								
. 9		do	456	15	00	2847	42								
. 12		do	.	40	00										
. .		Jno. Burbe	.	30	00										
. 13		T E Adams	458	28	00										
. 16		W. T Burdett	.	7	28										
. .		R. Allen	.	67	50										
. 20		Self	.	20	00										
. .		do	460	5	75										
. .		.	.	5	00										
. 22		D. Scudder	.	10	23										
. 24		Geo Coffin	.	20	00										
Apl 1		Self	464	10	00										
. 2		Geo Hull	.	8	75	267	51								
. 6		H. C North	466	5	50	3114	93								
. .		C Barnard Jr	.	24	00										
. 7		David Folger	.	12	00										
. 12		Self	468	182	35										
. 19		.	470	5	00										
. 20		.	472	22	50	251	35								
May 3		.	476	5	00	3366	28								
. 5		Wm Closby	478	8	67										
		To folio	372	3379	95					To folio	372		3347	47	

320 Suff.k 13th

Suffolk Bank

1840		Dr o/a dfts uncoll		529 25				
		" Bills for disc		9700 00				
		" R Gore 16/19 Sep		100 00	x			
		" McL & W		1800 00	✓			
		" do		1800 00	✓			
		" Prot C & R		1 50	✓			
		" R C Hooper		30 00	✓			
		" A Homer 16/19		45 00	✓			
		" C & Suff.k 13th		302 03	✓			
		" do Globe 13th		320 00	✓			
		" do N Eng.d		2000 00	✓			
		" do do		2000 00	x	18627 78		
Sep	7	S & Shaw, ck & on Hamilton 13th	384	304 60	✓			
"	8	Exp.se Washton	"	1 50	✓			
"	11	Bills sent with 1800. Pan 1000	386	2500 00	✓			
"	14	McL & W on Globe 13th	"	367 00	✓			
"	"	Int on McL & W 5 ds 5	"	100 00	✓			
"	"	Dft sent # 959 w/p of Jany	"	926 06				
"	17	dep by W Blodgett & Co, ofc Am	"	558 23	✓			
"	18	J.t on McL & Webb, 5 ds 5	388	2100 00	✓			
"	19	Exp.se G Mason prot	"	1 50	✓			
"	21	dfts sent 990. 991	"	5000 00	..			
"	22	Exp.se G Mason prot	390	1 50	✓			
"	26	" W & Cook &	392	1 50				
Oct	2	dep.d by J B Thomson 1st	394	100 00				
"	"	" S B Tuck 1st	"	4900 00		17761 89		
"	5	J Stone jr Lowell coll.n 11/14	"	205 07		36389 67		
		to newsp P M 1st	393 25	✓		205 07		
		S & M	695 06	✓		36594 74		
		W & E & R	271 59	✓				
		G & S	491 65	✓				
		L & C	182 15	✓				
		O B	135 62	✓				
		J. H. S.	100 00	✓				
		ck to H & B	661 70					
		G M & S	59 86	✓				
		E & S	107 10	✓				
		L & C	173 20	✓				
		P. E & C	411 90	✓	3683 08			

1840		Amt brot forw'd		37515	68	
Oct 15	F.H. Con CH 163	J.C	H06	2557	23	
. .		dft #999	.	382	81	
. 21	Merch 393 Ford Pen Stat 413		H02	1000	00	
. 26	J.F. on McL & W 845		.	2500	00	
. .	Exp's W.T. Cooke		.	1	50	
. 28	Bills Rec'd		H04	2000	00	
. 29	dft Sent Supt #1002, 1003		.	5188	95	
. .	Bills Sent Mtm 1800, Pan 500, F 300		.	2400	00	
Nov 4	Coll'n Lowell Am		H06	206	06	
. .	dep by C.A. Perkins		.	583	40	54338 63
	to rem'g ch's to A.H.S	66170				
	Coll'n S & M	38062				
	. L & C	15029				
	. S.P.	70000				
	. A. & E.K.	27318				
	. G.M. & S.	15500				
	. S. & M.	10455				
	. A. & R.	14283				
	. J.C.K.	8200				
	. B. & A.M.	25000				
	. G.G.	40000				
	. E.H.C.	6898		3369	15	
		Balance		73764	48	
				65084	26	
	To o/s	dft's uncoll		72707	07	
	.	Bills Rec'd		11200	00	
	.	J.F. on McL & W		2500	00	
	.	Bills Sent		2400	00	23377 07
Nov 10	Bills Mtm 1100, 800, 500 Pan 250		H08	2650	00	
. .	Mech'cs Bk on Eagle 13th Inst		.	92	38	
. 11	dft's Sent #984. 985		.	517	95	
. .	J. Sutton & Co on Eagle 13th Inst		.	1657	15	
. 16	dft's #1004. 1005 Sent		H10	541	04	
. .	Bills Rec'd 1000. Mtm 1000		.	2000	00	
. 19	Exp's Post W.H.C.		H12	2	00	
. 20	amt dep'd by W.C. Swain		.	3796	87	
. 23	J. Munn & Co on State 13th		H14	450	00	
. .	dft Sent #1006		.	232	79	
. 25	do 1007. 1008. 1009		.	704	85	
. .	Exp's W.H.C. & G.G.M. fr. ea		.	4	00	
. 27	dep'd by S.B. Smith		.	1350	00	
. .	do do		.	5000	00	
. .	J.F. on Globe 13th		H16	1701	95	
. .	Pan 13th on N. Eng 13th 24th		.	2274	73	
Dec 1	J.F. on Globe 13th		.	858	16	23833 87
						47210 74
. 2	Exp's Post W.C.H. Bunker		H18	1	50	
. 3	J. Stone Jr Lowell allow't 14/19		.	207	06	208 56
						47419 30
	To o/s	Ch's on M & M	416	44		
		L & C	139	47		
		Certif's dep'd	40	00		
		G.S.	596	26	1192	17
		Balance		3311	90	to Folio 340
				51923	57	

4558 62
279 89
4838 51

13240 33
18103 80

1840		Amt brot forw'd		13471	51	
Oct 15	Amt L & C	12/15	399	620	63	
. . 1	. E.S.	13/16	.	80	63	
. 19 1	. J. Hammond	16/19	.	109	45	
. 20	. B.H. & I. Barney		H01	1516	50	
. 21 1	. S 135	18/21	.	350	78	
. . 1	. do	"	.	350	78	
. . 1	. R.T. Allen	"	.	209	00	
. . 1	. do	19/22	.	173	46	
. 22 1	. P. & Bradbury	"	.	400	00	
. 23 1	. S.T. Mann	20/23	.	380	62	
. 24 1	. J. Cook & Jr	22/25	.	716	00	
. 27 1	. L. & Cobb	24/27	H03	150	29	
. 28 1	. S. Parkhurst	25/28	.	700	00	
. . 1	. A. & E.S.K.	"	.	273	18	
. 29 1	. G.M. & Son	26/29	H05	155	00	
. 30 1	. S.T. Mann	2/30	H05	104	55	
. 31 1	. A. & R. Royce	25/31	.	142	83	
Nov 2 1	. J.C. Ray	30/2	.	82	00	
. 2 1	. B. & A.M.	"	.	250	00	
. 3 1	. G. & G. Gardner	1/4	.	400	00	
. 4	. Bills by McC. Starbuck 27 to 3		.	21000	00	
. . 1	. E.H. Coffin	1/4	.	68	98	
. 5	. Coll'g Proc's ch's		.	100		41707 19
	to o/s	dft's uncoll		7277	07	
	.	Bills Rec'd		11200	00	
	.	J.F. on McL & W		2500	00	
	.	Bills Sent		2400	00	
				65084	26	
		Balance		7376	48	
	To o/s	Sund's uncoll		3369	15	
Nov 5	Amt brot for'd & rec'd		H05	30	78	10776 41
. 7 1	B. & A.M.	4/7	H07	60	70	
. . 1	S. Parkhurst	"	.	501	00	
. . 1	J. Cook Jr	6/9	.	244	50	806 20
. 10 1	L. & Cobb	7/10	.	205	40	11582 61
. . 1	D.T. & A. May	8/11	.	183	45	
. .	Int on dft's dis'd		H5	142	47	
. 13 1	G. Shiverick	10/13	.	596	26	
. 14 1	W.C. Bunker	11/14	H09	201	34	
. 16	ch's to J.H.C. & C. pay'd 23		.	383	25	
. 18 1	ch's T. Gardner	16/18	H11	574	83	
. 19 1	do	16/19	.	475	66	
. 20 1	A.M.M.	16/19	.	450	00	
. . 1	W.C. Swain	15/21	.	3796	87	
. 21 1	P. & Bradbury	19/22	.	400	00	
. . 1	2 Notes S 135 352.56 ea	18/21	.	705	12	
. . 1	N.T. Sprague	17/22	.	330	90	
. 23 1	L. & Cobb	20/23	H13	309	95	
. . 1	do	21/24	.	223	06	
. . 1	G. & H.	20/23	.	362	72	
. . 1	ch's to T. May		.	472	90	
. 24 1	L. & Str'g 3 Cert's 3 M's	21/24	.	162	69	
. . 1	G. & H. Allott	21/24	.	115	56	
. . 1	do	21/24	.	112	06	
. . 1	J. Cook Jr	21/24	.	1992	42	
. 25 1	O. Adams	23/26	.	306	87	
. . 1	B. & A.M's	20/23	.	700	00	
. . 1	D.M. & S.	23/26	.	54	29	
. 27 1	W.C. Pt's 5 & C. 125 Pcs	23/26	.	313	54	
. 28 1	Ch's on M. & M. Bk		H15	416	44	
. . 1	L. & Cobb	26/29	.	348	30	
. 30 1	do	27/30	.	109	47	14445 82
Dec 2 1	do	28/2	H17	139	47	26028 43
. . 1	Certif's dep'd in C.B.'s		.	40	00	
. 3 1	Geo Shiverick	30/3	.	596	26	775 73
	To o/s	dft's uncoll's		3359	75	26804 16
		Bills Rec'd 11200 2700		2090	00	
		J. Stone & Co's 13. 808.16 Exp's W.C. 13.50		859	66	
				51923	57	

Notes & Bills of Exch^ge Discounted

1840			Amt forbo	263	14776	61			1840			Amt forbo	263	11818	78	
Sep 28		Tho^s Coffin	Am. M^r Whittemore	392	3066	76			Sep 30		Cash D^o		391	350	00	
Oct 2		J^no B Thompson	Paul Folger	394	550	00			Oct 1			O C Ray p^d			84	50
"	"	W^m B Mitchell & Co	Geo Myrick	"	550	00	15187	37	"	"		E M Allen p^d			98	88
"	7	Geo Shimmick	on M^r Priest 60	396	250	00			"	5		A. A. & E. G. K.	395		400	00
"	8	Jn^o B Bassett	A. A. & E. G. K.	"	400	00			"	6		Geo Myrick Bal^ce p^d	"		150	00
"	"	A. A. & E. G. K.	O Barney	"	400	00			"	12		*998 Sent Saff^t 13^d	397		250	00
"	10	M^rs Bunker	Sen^r Starbuck	398	350	00			"	"		*959. 958. Sent Pet^r 13^d	"		369	56
"	15	Peter 60	W^m B Mitchell	400	352	81			"	13		W^m E Lamp p^d by Do	"		224	73
"	16	Jn^o B Bassett	Peter Folger	"	451	50			"	"		A. A. & E. G. K. p^d	"		350	00
"	"	S. B. Tuck	Ch^s Myrick 60	"	391	07			"	15		#999 Sent Saff^t 13^d	399		352	81
"	"	M. Fry & Co	do	"	714	96			"	16		*993. 994. 997. m^gs 4^d $130	"		5089	47
"	19	Tho^s Coffin	Am. A. & Rice	"	1636	39			"	21		A. Mitchell p^d	401		1428	70
"	22	Ch^s G Myrick	Wm B. Myrick	402	200	00			"	23		E. A. Swain p^d &	"		360	40
"	"	Ch^s Folger	R. Meader	"	193	29			"	26		A. C. Hatch p^d	"		72	67
"	23	A. Mitchell	on J^no Bradbury 60	"	3552	56			"	28		W^m Bunker p^d	403		900	00
"	29	I. A. Shaw	I. Austin	404	100	00			"	29		d/f 6 Sent Saff^t 13 *1002	"		1636	39
"	"	S^t Maun	do	"	418	63	8801	21	"	"		do *1003	"		3552	56
Nov 13		S. A. Folger	W^m Bunker	408	100	00	16067	58	Nov 2			J. A. Shaw p^d	"		556	80
"	"	Geo Shimmick	M^r Priest 60	"	388	00			"	3		G. M. S^t & Co^s & others	"		459	34
"	14	S^t Coffin	on 5135 W^m Coffin	410	153	04			"	"		G. A. Hallett	"		275	56
"	17	S. B. Tuck	on Robinson Brown 60	"	232	79			"	"		D. B. Field	"		130	00
"	19	A. A. & E. G. K.	J^no B Bassett	412	400	00			"	5		A. A. & E. G. K.	405		350	00
"	20	Tho^s B Field	W^m Folger	"	160	00			"	10		do	407		400	00
"	25	A. Mitchell	M^r Whittemore	414	164	10			"	"		S. B. Tuck	"		461	26
"	"	do	Fletcher & Brothers	"	257	32			"	11		Note Sent Saff^t 13^d *984. 985	"		517	95
"	"	do	Rob^t Brown 60	"	283	113			"	12		J. Cook Jr p^d	"		42	110
"	27	W^m B Mitchell & Co	Peter Folger	416	545	84			"	13		Note 980. 982 Sent Marine B^k	411		57	15
"	28	J. Atheam	M. Manbuck	"	3600	00			"	14		End^d on C Bunker's note	Dog		30	00
Dec 3		Geo W Folger	W Lawrence	418	153	85			"	16		d/f #1004. 1005 Sent Saff^t 13^d	"		541	04
"	"	W^m R Easton	J Mitchell	"	75	00	6512	37	"	21		J Cook Jr p^d	411		130	68
"	14	Ch^s G Myrick	W^m B Myrick	422	100	00	16718	95	"	23		d/f #1006 Sent Saff^t 13^d	413		232	79
"	23	N. A. Sprague	A. A. & E. G. K.	426	250	90			"	"		E. Field p^d	"		280	00
"	24	John Mary	A. M. Mary	"	100	00			"	"		G. Myrick Jr.	"		112	75
"	25	Jn^o Cook Jr (SK)	J. Austin	"	88	64			"	24		End^d Josiah Mary note	"		50	00
"	28	Nath^l Tallent (Pa)	on N. G. O. Dunham	428	150	00	689	54	"	25		Sent Saff^t 13^d 1007. 1008. 1009	"		704	85
1841 Jan^y 5		Ch^s B Swain	W^m R Easton	432	154	00	16787	49	"	"		J. B. Atheam p^d	"		158	90
"	"	Geo W Mary	do	"	154	00			"	28		J. Atheam acct p^d by note	415		3500	00
"	7	Jn^o B Bassett	Peter Folger	"	458	37			"	30		W. A. Swain	"		72	80
"	"	M. Sammons Sch^r	on W^m Riddle	434	97	12			Dec 1			G. H. Folger	"		159	60
"	"	Eliza Riddle Cash^r	do	"	100	00			"	2		E. M. Gardner Ch^d Ann^s	417		246	00
"	"	Ch^s G Myrick	do	"	85	29			"	14		Ch^s G Myrick p^d Cash note	421		200	00
"	"	John Cook Jr	do	"	169	81			"	"		H. Folger 60 p^d	"		1354	69
"	11	Peter Mary	on Fisk & Rice	436	1100	00	2318	59	"	16		J. R. Shaw p^d	423		100	00
"	14	Own Cash	in J^no's note 2 mos	"		55	17019	08	"	17		J. Cook Jr	"		209	20
									"	29		J. N. Bassett p^d (35 Pa)	427		400	00
									1841 Jan^y 1			S^t Maun p^d	429		418	63
									"	2		W. B. M^t & Co	"		550	00
									"	"		W. B. Thompson	"		550	00
									"	4		Sim^n Starbuck	"		350	00
									"	7		J. N. Bassett p^d by new note	431		451	50
									"	11		Benj Mary note Fisk & Rice Cash^r & p^d	435		1000	00
															12616	27
															17019	63
							17019	63								

1841						
		To Brot forwd			12973616	
Feb'y 18	A Mitchell	on R.M. Taylor	447		1315 41	
. .	do	Catt & Co	.		1421 95	
. .	do	S.J. Beals Jr	.		1100 00	
Mch 3	W.B. Atheam	Exrs. M. Whittemore	452		2000 00	
. 5	Th.d B. Fields	Gilb.t Coffin	454		137 00	13571052
. 9	S.B. Bunker	Th.s E. Emerson	456		1500 00	
. .	W.m Starbuck	A Mitchell	.		5500 00	
. 10	Ch.d G. Myrick	& S. Myrick	.		1000 00	
. .	do	J.o Atheam	.		3600 00	
. 11	Ch.d G. Myrick	& S. Myrick	.		150 00	
. .	Wm Mitchell	G.t Hallett	.		244 82	
. 25	Jos.h Coleman	W.m B. Lawrence	460		235 00	
. .	Jas Atheam	Jas C. & Winslow	.		140 00	
. .	W.m B. Thompson	on A.d Trowbridge	.		623 54	
. 26	Geo. Cabot & Thos.s	Geo. Cabot	462		2000 00	
. 30	W.m B. Atheam	on M.d Whittemore	.		651 84	
. .	do	do	.		801 91	
. .	do	do	.		644 16	
. .	A Mitchell	Hatley & Manley	.		2000 00	
. .	do	J. Bradlee & Co	.		1200 00	20291 27
						156001 79
Apr 9	Th.s & A. Dolge	Zina Coleman	466		100 00	
. .	Sam.l A. Jenks	Jas Mitchell	468		101 55	
. .	do	do	.		103 05	
. 15	Peter Dolge	Goethevenick	.		500 00	
. 17	Fran.s & Gardner	R. & Allen	470		45 00	
. 24	Th.s & G. Barnard	G.R. Gardner	474		77 65	
. .	G.R. Gardner	Jno Thorey	.		383 00	
. 29	J. Atheam	A. & G. Bunham	.		1081 73	
. .	W.m Heaton & Co	do	.		1500 14	
. .	W.B. Gardner 4th	do	.		735 00	4624 12
						160628 91
May 6	Sam.l W.B. Tuck	Claff & Perkins	478		400 00	
. .	Cady & Wilbur	S.D. Bellingham	.		58 28	
. .	A. Smith & Co	do	.		97 35	
. 10	Wm Bunker	D.r Huntington	.		125 00	
. 12	Geo. C. Alley	on Wright Smith & Co	480		140 75	
. 13	J.B. Thompson	Saml Dolge	.		500 00	
. .	W.B. Mitchell	& Co Dolge	.		408 20	
. .	Alden & Snell	J. Austin	.		216 72	
. .	Sam.l W.B. Dolge	do	.		288 58	
. 22	George Skinner	for B.B. & S. Gardner	482		125 71	
. .	C.H. & Gibbs	for Stephen Gibbs	.		450 00	
. 24	Jas & Swain	& A. Mitchell	484		210 91	
. .	E.K. Swain	do	.		195 74	
. .	A Mitchell	for Hotchkiss	.		409 00	
. 27	Lt Cook	Geo. H. Riddell	.		314 97	
. 31	Gilbt Coffin	Wm Hoffin	486		809 08	
June 2	Th.s H.D. Fields	Wm Dolge	.		180 00	4930 29
						165559 20
. 10	Jos.h Coleman	Edw.d Nichols	490		250 00	
. 11	G.R. Gardner	on Fred.k Gardner	.		400 00	
. .	do	do	.		400 00	
. 12	Ch.d G. Myrick	& S. Myrick	492		150 00	
. .	Josiah Mary	Toby Mary	.		2000 00	
. 16	C.S. Draper Jr	on J. Atheam	.		2000 00	3400 00
						168959 20
					16895920	
		To Balance			13151001	
June 25	Z.L. Adams	W.B. Mitchell & Co	496		852 60	
. 28	G.R. Gardner	O. Barney	498		250 00	13261261
July 3	Randall Kelly	S.B. Tuck	500		82 50	
. .	J. Robinson	Geo. Mary	do	.	188 87	
. .	G. Skinner	do	do	.	291 75	
. .	S.B. Tuck	on Noble Stanton & Co	.		4000 00	
. .	do	do	do	.	4000 00	
. .	do	do	do	.	3000 00	
. .	W.m Mitchell	Gardner & Hallett	.		248 61	11811 73
						144424 34
. 8	Sam.l B. Dolge	Ch.d G. Myrick	502		175 64	
. 12	Enoch Coffin	Th.s Dolge 2d	504		700 48	
. .	C.B. Dolge	Hobbs	.		851 70	
		To folio	386		14615216	

1841						
		To Brot forwd			1552 36	
Feb'y 24	Cash.r	J. Cook Jr & Co	449		88 64	
Mch 11	Ende.d on	Ch.d Bunker note	453		50 00	
. .	Ch.d G. Myrick	& Co	.		85 29	
. 5	W.m A. Dolge	.	.		100 00	1876 29
. 9	S.B.B.	note pd by mem.do	455		1500 00	
. .	E. Starbuck	& Co	.		650 00	
. .	do		.		1200 00	
. .	do		.		330 00	
. 10	J. Atheam	& Co by memo.do	.		3600 00	
. .	J. Atheam	Pd 35	.		1095 69	
. 11	J. Beals	#996 pd by S.B.	.		373 85	
. .	Aft Sent Staff	73 #1000. 1033. 1035. 1036	.		8287 36	
. 23	W.B. Mitchell	& Co's	459		545 84	
. 26	Aft	#1021 This Sent Aft 133	461		623 54	
Apr 2	Sent Staff	73 #1025 1026	463		32000 00	29406 28
. 3	W. A. & E.G.	Kelley & Co	.		250 00	23282 67
. .	J. Cook	Jr & Co	.		169 81	419 81
. 7	W.m Babcock	& Co	465		458 37	23702 38
. 10	Jno Mary	& Co by A.M.	467		100 00	
. 13	G.t Hallett	& Co	.		469 16	
. 14	Edw.d Mary	& Co	.		50 00	
. .	Hatley	Dolge & Co.	.		74 96	
. 15	Josiah Mary	& Co	469		55 00	
. 17	J. Atheam	& Co	.		612 96	
. 19	J. Cook	Jr & Co	.		150 00	
. 22	W.m Sprague	& Co	471		250 90	
. 24	W.H. Tabor	& Co	.		182 82	
. 28	Aft	1029 Sent Staff 73	473		383 00	
. 30	W. Simmenhays	& Co	.		97 12	2884 29
May 4	Elijah	Riddell & Co.	475		100 00	26586 67
. .	A. A. & E.G.	Kelley & Co	.		250 00	
. .	N.	Tallant & Co	.		150 00	
. 5	Notes	1023. 1024 di 6 5/8 in Bost	.		1446 07	
. 6	Aft	#1028 Sent Staff 73	477		400 00	
. 12	.	#1031 do do	479		140 75	
. 15	W.R. Easton	& Co	.		75 00	
. .	G.t Hallett	& Co	.		469 17	
. 24	G.R. Gardner	& Co by O.B. & Co	483		250 00	
. .	Aft	#1033 Sent Staff 73	.		450 00	
. 25	Aft	Sent Aft 13th 1029. 1030. 1034 1035	.		775 54	
. 31	M. Myrick	& Co by J.C.	485		150 00	
. .	Gilb.t Coffin	& Co	.		502 07	
June 4	A. A. & E.G.	Kelley & Co	487		250 00	
. 5	Aft	#1022 Ch.d 5135 a/c	.		651 84	6060 44
. 11	Jos.h Coleman	2/3 & 4 Co	489		235 00	32647 11
. .	Jno Cook	Jr & Co	.		152 11	
. 12	Ch.d G. Myrick	& Co by memo.do	491		150 00	
. .	Josiah Mary	do	.		200 00	
. .	S. Parkhurst		.		530 00	
. 17	J. C. Ray	& Co	493		218 10	
. 21	Benj Gardner	4th & Co	.		735 00	
. .	J. Atheam		.		1081 73	
. .	W. Heaton	& Co.	.		1500 14	4802 08
						37449 19
		To Balance			13151001	
					16895920	
July 1	Ende.d on	Ch.d Bunker's note	499		20 00	
. 3	R.d B. Fields	& Co	.		137 00	
. .	Wm Mitchell	& Co by memo	.		244 82	401 82
. 6	W. Bunker	Jr & Co	501		125 00	
. 10	S.H. Smith	& Co by Sat & Co	503		101 55	
		To folio	386		628 37	

George H. Riddell

1840			Amt fr folio	251	5123	66		1840			Amt fr folio	251	5141	70	
Oct 13		Cash	322	397	117	00		Oct 10		Cash		397	101	50	
Nov 3			324	404	75	00		. 27				403	139	00	
. 5			323	406	38	25		. 30				.	120	00	
. 6			325	408	25	00	5378 91	Nov 3				.	106	00	5608 25
. 10			326	.	100	00		. 7			J C Jacks	407	407	00	407 50
. 12			327	.	200	00	600	. 18				411	111	00	60 15 25
				To Bal c/d	147	29	5978 91								6126 20
					6126	20							6126	20	
Nov 24		Cash	329	414	162	69					To Balance		147	29	
. 25			328	.	325	00		Nov 21		Cash		411	193	00	
. 27			330	416	14	95		. 23				413	238	00	
. 28			331	.	88	00		. 25				.	108	00	
. .			332	.	5	00		. 28				415	131	27	
. 30			333	.	19	00	614 64	Dec 1				.	115	00	
				To Bal c/d	516	32		. 2				417	198	40	1130
					1130	96							1130	96	
Dec 4		Cash	334	418	15	75					To Balance		516	32	
. .			335	.	350	00	368 75	Dec 4		Cash		417	109	70	626
. 8			337	420	105	34		. 7				419	203	80	
. .			336	.	147	91		. 11				421	128	93	
. 11			338	422	164	17		. 14				.	166	85	
. .			339	.	9	80		. 16				.	449	00	
. 15			340	.	100	00		. 23				425	118	50	
. 19			341	426	291	00		. 24				.	114	25	
. 24			342	.	37	00		. 26				427	100	00	
. 25			345	428	350	00		. 30				.	350	00	
. 26			343	.	9	63		1841 Jan 1				429	127	22	1758
. 28			346	.	50	00		. 4				.	104	64	233
. 29			347	.	9	24		. .			A S Reid	.	117	45	
1841 Jan 1			344	430	100	00	1373 99	. 5				431	100	15	
. 6			349	432	10	23	1742 74	. 7				L.	216	91	
. .			348	.	9	34		. .			a/c amp	433	95	29	
. 8			350	434	9	19		. .			. .	.	98	05	
. .			352	.	80	32		. .			. note	.	84	48	
. 9			353	.	1572	29	1681 37	. .			. .	.	167	35	
. 14			355	436	100	00	3424 11	. 8				.	267	45	
. 16			356	.	643	53		. 11				435	368	00	1614
. 18			351	438	5	15		. 16				.	225	25	4062
. 20			357	.	309	81		. 19				437	100	50	
. 25			354	440	7	47	1065 96	. 20				.	172	12	
Feby 6			358	446	121	46	4490 07	. 21			cr errors c/d	.	121	46	
. 23			360	450	1000	00	121 46	. 27				439	119	34	
. 26			359	.	32	00	4611 53	Feby 2				441	160	50	198
Mch 15			361	458	494	77	5643 53	. 8				445	111	00	4903
. 18			362	.	100	00		. 17				447	107	04	
. 23			364	460	80	00		. 18			cr note	.	149	25	
. 26			363	462	15	00		. 20				.	137	86	
. 27			366	.	87	50		. 23				449	238	00	
. 30			368	.	250	00		Mch 13				457	130	70	
. .			367	.	100	00	1127 27	. 15				.	410	00	
Apl 3			369	464	513	11	6770 80	. 18				.	102	50	
. 6			365	466	11	00	7283 91	. 22				459	104	00	
. 10			372	468	505	90		. 23				.	100	00	
. .			370	.	100	00		. 25				.	137	00	
. 16			371	470	50	00	666 90	. 26				461	104	00	
				To Bal c/d	656	92	7950 81	. 29				.	164	87	
								. 30				.	150	16	1403
								Apl 3				463	265	00	704
								. 6				465	552	01	7951
								. 9				467	137	00	
								. 16				469	604	33	1241
					8607	73							8607	73	8607
											To Balance		656	92	
Apl 17		Cash	376	470	10	00		Apl 19		Cash		469	105	00	
. .			378	.	50	00									
. 19			380	.	137	89									
. .			373	.	50	00									
. .			377	.	24	00									
				Forwd	271	89					Forwd		761	92	

1841		Amt brot forw'd			271	89				1841		Amt brot forw'd			761	92			
Apl 20		374		472	376	33				Apl 22	Cash	cover'g 113 Cts		471	123	27			
. .		375		.	10	00				. 28				473	175	14		1060	33
. .		379		.	80	00				May 3				475	168	59			
. .		381		.	20	00		758	22	. 6				477	160	00			
May 1		382		476	42	00		42		. 10				.	160	00			
. 4		384		.	100	00		800	22	. .				.	225	00			
. 6		385		478	202	33				. 13				480	247	12			
. 11		386		.	447	48				. 17				481	316	07			
. 15		383		480	7	34				. 20				.	122	55			
. 18		387		482	123	54				. 24				483	158	50			
. 20		388		.	445	88				. 27			Mpnote	.	308	30			
June 1		390		486	976	56		2303	13	. 29				485	100	00			
								3103	35	. 31				.	140	00			
. 10		389		490	25	42				June 1				.	205	00		2311	13
. 11		392		.	350	00				. 7				487	133	00		3371	46
. 21		393		494	21	87				. 9				489	212	00			
. .		395		.	15	00		412	29	. 11				.	113	00			
. 26		396		498	7	00		3515	64	. 16				491	217	66			
. 29		399		.	314	39				. 17				493	137	00			
. .		400		.	50	00				. 21				.	234	00		1046	66
. .		398		.	87	50				. 26				495	1106	75		4418	12
July 2		401		500	17	00				. 29				497	317	28			
. .		391		.	50	12				. 30				.	304	00			
. .		397		.	46	94		572	95	July 1				499	170	00		1198	03
. 3		402		.	540	23		4088	59									5616	15
								5402	43					.	101	00		101	
								4628	82									5717	15
. 8		403		502	9	00				. 8				501	169	00			
. 9		404		504	776	57				. 9				503	175	00			
. 12		405		.	35	75				. 17			6 2/5 ac	505	100	00			
. .		394		.	10	13				. 19				.	216	63			
. 13		407		506	350	00				. 21				509	130	00			
. .		406		.	25	00				. 23				.	138	56			
. 28		409		512	485	25				. 24				.	106	00			
. 29		408		.	100	00				. 29				511	203	33			
Aug 2		410		514	200	00				. 30				.	219	50			
. 5		411		516	118	00				Aug 3				513	269	00			
. 6		413		.	300	00		2609	70	. 6				515	241	34		1968	36
. 13		412		520	15	50		7238	82	. 11				517	243	98		7685	51
. .		414		.	395	83				. 13				519	147	13			
. 14		411		.	15	00				. 16				.	162	87			
. 17		415		522	13	25				. 19				521	215	00			
. .		416		.	102	50				. 23				.	135	25			
. 18		417		.	10	00				. 24				523	115	65			
. 24		418		524	315	64		867	72	. 26				.	101	50		1120	88
			To Balance		737	55		8106	34									8846	39
										. 27			W M Boston & Co	525	37	40		8843	46
					8843	79									8843	79		8843	79
Sep 6	Cash	419		528	17	01							To Balance		737	55			
. .		420		.	50	00				Aug 31	Cash			525	145	00		882	85
. 9		424		530	128	31				Sep 8				529	230	76			
. 11		425		532	200	00				. 15				531	123	00		353	76
. 13		422		.	400	27				. 16				.	216	65		1236	31
. 15		421		.	228	82				. 20				533	240	00			
. .		423		.	191	13		1214	54	. 23				535	231	88			
. 20		427		534	8	40				. 24				.	116	00			
. .		428		.	404	33				. 25			W M Boston	537	37	40			
. 21		431		536	5	00				. 29				5.	125	69			
. 25		429		.	200	00				Oct 1				539	109	00		1076	62
Oct 1		430		540	32	33		650	06	. 4			J Cook & Co	.	58	43		2312	93
								1864	60										
. 5		431		.	30	00				. 8				541	274	47			
. 6		432		542	5	00				. 14				543	117	00			
. 8		433		.	333	72				. 15				.	110	10			
. 16		436		546	50	00		418	72	. 18				545	330	00		890	00
. 23		434		548	12	50		2283	32	. 20				.	120	00		3202	93
. .		437		.	10	15				. 22				547	446	00			
. .		438		.	6	00				. 28				549	274	00			
Nov 2		435		4	20	00				. 30				.	585	52		1425	52
. .		439		.	265	62												4628	45
. 3		441		.	1000	00		1314	27										
			To folio	416	3597	59		3597	59				To folio	416	4628	45			

Reuben Meader

1840		Amt Folio	375	10272	19				1840		Amt folio	375	10622	44			
Oct 17	Cash	Capt Tisby	400	267	20				Oct 17	Cash		399	150	00			
. 22		Jos Nicholson	402	200	00	10739	39		. 22		my note	401	190	10			
Nov 11		Mr Smith	408	35	00				Nov 5			405	438	44	11400	38	
. 13		R. Swain	410	16	87				. 16			409	150	00	15		
. .		T. Hoag	.	12	00				1841 Feby 8			415	475	00	11555	97	
. 17		J Gillespie	412	8	00				. 19			417	1138	13	1613	10	
. 21		Pr D Myrick	.	211	15										13168	41	
. 23		T. Hoag	414	46	48												
. 25		Self	.	25	00												
. .		C B Swain	.	24	06												
Dec 2		Abijah B &	418	387	88	766	44										
. 3		J Fisher	.	15	00	11505	83										
. 8		Alex Joy	420	19	02	11520	83										
. 11		R Swain	.	15	00												
. 22		N Dawson	426	10	00	24	02										
1841 Feby 11		D. Joy	446	300	00	11564	85										
. 23		W R Easton	450	366	70												
. 27		T. Hoag	452	10	61												
Mch 2		Jno Clark	.	27	00												
. .		Abel Chase	.	12	00												
. 6		Reuben Swain	454	14	25												
. .		Davis Joy	.	400	00												
. .		Sam B Gardner	.	10	00	1140	56										
. 9		Alex Joy	456	41	06	129	05	41									
. 13		H Douglas	458	5	00												
. .		Ch & D Meader	.	75	00												
. .		J Gillespie	.	6	00												
. .		T. Hoag	.	10	00												
. 20		Reuben Swain	460	22	50												
. 26		D. Thain	462	105	49	265	05										
						1299	46										
Apr 19		Jno C Clark	470	23	12	23	12										
May 3		G May & Son	476	6	00	1299	58										
		By Balance		164	83	1299	58										
				13164	41	13164	41								13164	41	
											By Balance				164	83	
May 17	Cash	Capt Ramsdell	482	15	59												
June 2		N. Meader	486	50	00	65	59		June 12	Cash	Amt Folio	491	1123	60			
. 15		S. Clasby	492	12	00				. 18		do	493	105	37	1393	81	
. 17		D. Thain	494	415	23				. 15		my note	505	288	24	2994		
. 18		John Clark	.	25	00										1682	04	
. 19		Ward Pringle	.	10	00												
. 21		Reuben Swain	.	13	75												
. .		John Gillespie	.	6	00												
. 22		Capt Coleman	496	195	00												
. 23		Elisha Smith	.	50	00												
. 29		Self	498	20	00												
July 2		Capt Adams	500	20	40												
. .		D & Willard	.	419	62												
. .		Self	.	15	00												
. .		Nathan Meader	.	5	00												
. .		Z Coleman	.	20	00	1227	00										
. 8		W Pringle	502	45	00	1292	59										
. 12		N. Meader	504	31	92												
. .		Jno Meader	.	15	00												
. .		R. Swain	.	13	75												
. .		W. Grant	.	15	25												
. 20		Fred T Hoag	508	5	00												
. 21		A Clark	510	22	25												
. 24		Capt Starbuck	.	65	00												
. .		W Winslow	.	6	25												
. 28		Ch & Ramsdell	512	5	50												
. 29		Fred T Hoag	.	13	00												
. .		Jno Gillespie	.	5	00												
. .		Ward Pringle	.	25	40												
. .		Ch & I. Meader	514	16	97	285	29										
Aug 2		Benj Sandford	526	50	00	15	70	88									
. 30		I. Meader	538	10	00	16	70	88									
Sep 28		Cash	14	20	00	163	40	88									
Nov 8						20											
		Forwd		1657	88	1657	88				Forwd				1682	04	

1841		Am't Brot forw'd		1657	88				1841		Am't Brot forw'd		1682	04		
Nov 9	Cash	E K Kane Esq	6	6	72				Dec 13	Cash		17	200	00	1882	04
		Alex Raymond	"	6	86	1671	16		1842 Jany 3		transf to Sun a/c	27	594	75		
1842 Jany 3		J Atheam	28	743	74				" 8		Francis Heffin a/c	29	200	00		
" 18		Jn Bassett	36	26	96				" 27			39	80	00	874	75
" 20		Fire Ins Co Appointment	38	10	00	780	70		March 31			61	87	19	27 56	79
March 7		N J Douglass	52	9	00	2451	86		May 2			71	278	94	87 19	
" "		Robt Myer	"	30	00				" 18			77	967	68	2 8 43	98
" "		Geo W Mowry	"	14	15				June 4		Am't Carried	85	24	44	2 78	94
" 8		Self	54	100	00				" 15		J Atheam a/c	89	300	00	3 12 2	92
" 15		Edw'd Meade	56	6	40				July 16		Ch't Bingham a/c	101	31	88	997	12
" 16		A J Mitchell	58	7	00										41 20	04
" 19		Moses Smith	"	20	00										300	
" 24		Mrs Pitman	60	10	00										44 20	04
" 28		George Brown	"	7	68	204	26								31	88
April 5		Ch's Meade	64	5	00	2656	12								4451	92
" 6		G R Gardner	"	27	50											
" 29		Obed Barney	72	27	50	60	00									
May 18		J Atheam	78	1172	84	2716	12									
" 28		Ch's D Swain	82	39	19											
June 4		Sam'l Meade	86	15	58											
" "		Jno Morrow	"	22	00	1249	61									
" 7		Benj Myer	"	5	00	3965	73									
" 13		T J Mitchell	88	12	00											
" 14		A M Starbuck	"	120	00											
" 18		Thos J Mitchell	92	52	50											
" "		Ch's D Meade	"	15	00	204	50									
July 25		Self	106	30	00	4170	23									
Aug 1		do	108	30	00											
" 5		F F Cooper	110	15	00											
" 6		Jno Meade	"	6	58	81	58									
" 26		Wm Taber	116	14	00	4251	81									
" 30		Wm Colgworthy	118	9	06											
" "		H A Kelly	"	20	40	43	46									
Sep 13		Benj Coffin	122	8	00	4295	27									
" 26		Geo Lee	124	36	40											
" "		Self	126	20	00	64	40									
Oct 3		Wm Swain	128	22	42	4359	67									
" "		Self	"	15	00											
" 5		Wm Colgworthy	"	19	23											
" 11		Self	130	20	00											
" 25		Benj Myer	134	10	00	86	65									
1843 March 2		Self	164	5	60	4446	32									
				4451	92								4451	92		

H. A & E. G. Kelley

1840			Amt forbd	277	10842	14			1840			Amt forbd	277	10436	94		
Oct 22		Cash	738 *	402	5	00			Oct 22		Cash		401	231	00		
. 28			738 *	404	273	18			. 29				403	451	78		
Nov 5			741	406	350	00			Nov 5				405	151	75	1130	67
. .			739	.	41	88			. 10				407	302	00		
. 6			740	.	277	00	1178	23	. 12				.	447	00		
. 10			742	408	400	00			. 19			upnote	411	395	80		
. 12			744	.	39	23			. 20				.	200	00	1344	80
. 14			745	410	131	00			Dec 9				419	359	00	1264	47
. 17			748	.	25	00										359	47
. .			746	.	250	00										1300	47
. .			747	.	6	00	851	23									
. 23			750	414	185	00	1264	46									
. .			743	.	6	00											
. 28			751	416	11	64											
Dec 3			749	418	23	57	226	21									
. 9			756	420	54	00	1286	67									
							54										
			Balance		84	80	1292	67									
					13005	47								13005	47		
												Balance		84	80		
Dec 10		Cash	N. Duncan	420	200	00							421	189	32		
. .			Old Shiner	.	8	87			Dec 16		Cash		425	285	32		
. 11			754	.	22	03			. 22								
. .			755	422	88	00			. 23			upnote	.	245	92		
. 12			758	.	38	55			1841				429	325	60	1130	96
. 14			760	.	12	34			Jany 1				.	149	00	149	
. 17			759	424	190	00			. 2				431	193	10	1279	06
. 22			5 J.H.	426	95	00			. 6							193	10
. 24			765	.	30	00			. 18				437	173	20	1473	26
. 25			767	428	15	00			. 20				437	215	54	388	74
. 26			766	.	55	00										1841	00
1841																	
Jany 1			763	430	350	00											
. .			765	.	15	59	1120	38									
. 2			752	.	68	93	68	93									
. 4			768	.	7	00	1189	31									
. 5			757	432	12	50											
. 6			769	.	15	19											
. 7			762	.	13	25											
. .			770	.	41	86											
. 8			L & Cobb	434	11	25											
. .			771	.	186	84											
. .			753	.	27	25	315	14									
			Balance		354	35	1504	45									
					1861	80								1861	80		
												Balance		354	35		
Jany 20		Cash	761	438	8	38											
. .			773	.	400	00			Jany 21		Cash	upnote	437	246	96		
. 22			774	.	7	00			. .			. .	.	245	71		
. 23			776	440	400	00			. .			. .	.	244	46		
. .			775	.	97	00			Feby 2				441	107	95	1202	41
. 28			777	442	80	00			Apl 5				463	359	22	513	22
Feby 4			772	444	9	04			. 10				467	154	00	1715	65
. 5			778	.	45	00			Jan 4			W C & Bro	487	100	00	1815	65
. .			779	.	70	00			. 9				489	152	85	1968	50
. .			780	.	81	58	1198	00	July 7				501	439	00	606	85
. .			781	464	250	00	250		. 13				505	167	95	2574	45
Apr 3			783	466	35	43	1448	00	Aug 21			N & S dr	521	108	19	2683	64
. 6			782	.	188	52			Sept 9				529	160	00		
. .			784	470	40	00	263	95									
. 19			786	488	250	00	1711	95									
June 8			787	492	28	26											
. 12			788	498	12	00	290	26									
. 26			789	502	40	00	2002	21									
July 6			S T Cox														
. 7			one month	.	45	00											
. 17			789	508	100	00											
. 20			790	.	20	00	573	00									
Aug 19			791	522	32	51	2575	21									
. 26			792	524	60	00											
. 31			793	526	44	00	136	81									
Sept 6			794	528	130	70	2711	72				Forward		2843	64		
			Forward		2842	42											

1841		Amt brot forwd		2842	42			1841		Amt brot forwd		2843	64				
Sep 15	Cash	795	532	320	00	3162	42	Sep 15	Cash	N.H.R.R.	531	300	00	3143	64		
Nov 9		796	6	150	00			Nov 9			5	150	00				
" 16		797	8	350	00	500		" 16			9	200	00	350			
" 23		798	12	121	43	3662	42	" 18			"	150	00	3493	64		
Dec 1		799	16	119	33	240	76	" 23			11	134	00	3759			
" 8		800	18	300	00	3903	18	Dec 1			13	94	13	3643	64		
" 20		801	22	300	00			" 3			15	128	08	356	21		
" 28		804	26	144	65			" 15			17	200	00	3999	85		
1842 "		803	"	48	00	792	65	" 18		N.H.S.R.R.	21	300	00				
Jany 1		806	"	408	59	4695	83	1842 " 27			23	411	00	911	00		
" "		805	"	300	41	709		Jany 1			25	569	06	4910	85		
" 3		802	28	40	00	5404	83	" 3		Bill	27	73	81	569	06		
" "		Oadamy	"	120	00			" 6		ine 1 "	29	84	89	5479	91		
" 6		811	30	104	19			" 11			31	100	21	258	91		
" 10		807	32	14	64			Feby 18			45		89	5738	82		
" "		808	"	14	36												
" 27		810	39	18	29												
Feby 2		809	42	18	40	329	88										
" 10		812	44	5	00	5734	71										
				5739	71							5739	71				

Aaron Mitchell

1840			Amt folio	309	410	67	03		1840			Amt folio	309	426	11	01	
Nov 3	Cash		T. T. Chase	406		36	67		Nov 4	Cash		Ch'k on Eagle Bk	405		92	38	
" 4			J. C. Chadwick	"		14	15		" 5			N't and J. Stone Jr 1/3	"		206	06	429042
" 5			A. S. Russell	"		14	95		" 13			of J. Stone Mill Aft 325.30 100.93	407		429	24	
" "			F. & Coffin	"		12	72	41045 52	" 17			3 addl	409		952	51	
" 11			R. B. Mears	408		82	30		" 25			amt dft Boston	413		164	10	
" "			W. S. French	"		25	00		" "			"	"		255	37	
" 14			Sund Men	410		25	00		" "			"	"		277	18	
" "			E. W. Perry	"		12	50		" 27			P'd dft deposit Saf Bk 4 5/8 5/3	"		485	00	
" "			C. B. Swain	"		29	10		Dec 3			J. Stone Jr Cr 11/3 nt	414		207	06	7162 41
" "			Telegraph	"		5	00		" 12			G. M. ch't	421		196	23	560715
" 17			Hez Swain	"		50	00		" 14			E. H. ch't	"		90	50	
" "			Self	"		10	00		" 18			Con. Money	423		1520	00	
" "			do	412		10	00		" 23			n/s dft's d/s 5 1/3	425		7106	25	291209
" 18			M. Taylor	"		30	00		1841 Jan 8			J. Stone Jr Cr 11/3 Dec nt 3	433		208	05	5898 40
" "			E. Swift	"		49	40	00	" 9			S. E. A. ch't	"		158	70	
" "			Ch't B. Ray	"		100	00		" 23			(Jas Conc'm)	439		452	21	
" "			Ch't Holgate	"		2000	00		" 25			S'm ch't	"		72	53	
" 21			C. P. Crane	"		350	00		" 27			n/s dft R'm 5/3 5/4 3	"		209	54	
" 23			G. Shimmick	414		74	53		" 29			A. Baker	441		50	00	
" "			Wood	"		39	00										
" 25			R. B. Russell	"		100	00										
" "			Mrs Coffin Rent	"		2	50										
" "			C. C. Gardner	"		257	03										
" 27			A. A. Smith E. Oil	416		2399	95										
" 28			Sund mens	"		23	75										
" 30			Mr Holgate	"		60	00										
" "			Hez Swain	"		10	58										
Dec 3			Ch't P. Crane	418		200	00										
" "			Geo Parkinson & Co	"		100	00										
" 4			E. M. Gardner Note	"		246	00	11182 24									
" 9			Mrs. Kelley's	420		326	50	52227 76									
" 11			J. R. Shimmick Surf	"		53	50										
" "			Self	422		11	50										
" "			Church	"		120	00										
" "			School Bills	"		8	31										
" 12			Ch't Holgate	"		3189	35										
" 15			Coal	424		5	33										
" 16			E. Smith	"		7	94										
" "			Self	"		5	50										
" 18			Order Oct 29 to J. M. to use of A. Comstock note	"		369	56										
" 19			Self	"		8	00										
" "			Sund Mens	"		50	50										
" "			C. P. Crane	"		350	00										
" 22			Ch't & J. Bids to J. M. to pay amt ins Oct 18	426		5000	00										
" "			J. Hamblin	"		10	29										
" 23			Int on 1100, note M. C.	"		33	00										
" "			Benj. W. Russell	"		264	00										
" 25			Sund. Lumber Bills	"		112	99										
" 31			Self	"		5	00										
1841 Jan 1			Turkeys &c	430		23	07										
" "			M. Crane	"		200	00	10154 34									
" 2			Sund Men	"		26	00	62382 10									
" 4			Hez Swain	"		15	00	62408 10									
" "			Postage	"		15	00										
" 6			S. S. Salisbury	432		179	60										
" 8			M. Bradbury	434		5	51										
" "			M. Lovell	"		5	00										
" 13			J. Blanks	436		25	40										
" "			W. & Gardner	"		49	24										
" "			G. W. Barrett	"		22	81										
" 16			Sund Men	"		37	00										
" 18			Int on amt Bros & renewal	438		289	75										
" 23			C. P. Swain	440		8	40										
" 25			S. & Hussey	"		98	75										
" 27			E. Field	"		1134	95										
" 28			H. Crocker	442		78	75										
" "			S. E. Adams	"		85	68										
			Contra			63758	94						Contra			60135	94

1841			Brot forwd		63758	94			1841			Brot forwd		60135	94		
Jany 30		Cash	Wm for Sand men	442	26	00			May 5		Cred	amt J Stone Jr Nt	443	209	05		
Febry 1			Dark Bearing	.	22	50			.			. Burking Cr Nt	.	137	12	60482	11
. 4			Gr Hallett	444	221	27			. 8			Blatchly	445	168	68		
. .			G W Many	.	33	83			. 9			W H Waitt dis	.	68	65		
. 5			Wood	.	14	00	64076	54	. 18			mp dft	447	1285	59		
. 9			Z L Adams	446	27	80			. .			. .	.	1389	48		
. 11			Z Colman	.	12	05			. .			. .	.	1074	15		
. 17			C Jenkins	448	15	00			Mch 2			J H Barnard	451	861	50		
. .			Int to 6 Feby	.	62	55			. 5			J Stone Jr Lowell Nt	453	210	05	5058	10
. 18			Note C W K Statira	.	572	50			. 12			J W B.	455	2756	30	68540	21
. .			Thos Tenn	.	14	00			. 15				457	136	00		
. .			Statira	.	3000	00			. 30			mp dft	461	1959	00		
. 19			Capt Bayles	.	1000	00			. .			. .	.	1180	80		
. .			Alx Paddock	.	26	41			Apl 1			G P Stock	463	100	00	6132	10
. 26			W W Blindly	450	41	54			. 5			amt div	465	567	00	71672	31
. 27			Candle paper	452	505	98			. .			do Tax	.	48	00		
. .			W H Dunham	.	180	00			. .			Lowell Cor Nt Pymt	.	211	04		
Mch 1			A B Thomson	.	8	42			. 16			mp dft on this div in Bost. Bks	469	3830	00		
. .			Aby Mitchell	.	10	00			. 30			mp dft on ft div at 5 p c for 9 mos	473	4914	17		
. 11			Chadwick	454	10	00			. .			S Billingham	.	117	40	9687	61
. 6			Stony Hill	.	12	00			May 7			Gifford	477	384	00	81359	92
. .			Sund Men	.	40	50	55528	78									
. 9			dft on $3000.	456	91	50	69615	29									
. 10			Emeline	.	12	00											
. 11			S Easton	.	10	06											
. .			Thos Doran	.	463	19											
. 12			Pew Tax	.	8	40											
. 13			E H Swain	458	30	85											
. 15			Geo Turner	.	15	00											
. 16			Tax on Land	.	6	26											
. 17			Self	.	5	00											
. 24			Aby Mitchell	460	10	00											
. 26			Capt Memphis	462	12	57											
. 27			Mr Baskett	.	64	61											
. .			Thos Finn	.	18	00											
. .			Geo Turner	.	22	50											
. 30			Tim Glapp	.	11	00											
. .			D Montes Statira	.	100	00											
. .			S J B Tuck	.	3000	00											
Apl 1			L & P Charcoal	464	4	17											
. 2			Jno Sapsucker	.	53	75											
. .			C H B Ray	.	100	00	40 38	86									
. 3			Ja Mitchell	.	447	53	73664	16									
. .			Aby Mitchell	.	20	00	467	53									
. 6			C B Swain	466	14	46	74121	68									
. 8			Ja Mitchell Bill	468	37	50											
. 10			Sund Men	.	43	00											
. 16			Sam Mitchell	470	1000	00											
. .			Wood	.	7	00											
. 19			Geo Howe	.	7	18											
. .			Reuben Baptie	.	400	00											
. 20			Self	472	10	00											
. .			Postage	.	8	00											
. 23			Exp Stone Jr ret pt	.	1	81											
. 24			T B Tolfree	.	40	00											
. .			Sund Men	.	51	00											
. 26			amt Bost Bks in Apl 1 Div 5 p c	474	5000	00											
. .			diff on Exch of Bost Bks	.	42	50											
. .			D Scudder	474	18	00											
. 27			Trud Easton	.	10	00											
. .			Self	.	6	00											
. 29			Allat	.	8	00											
. .			Sam Lobret	.	25	00	67 29	45									
May 1			Aby Mitchell	476	15	00	80851	13									
. 7			Bratteam	478	82	30	80866	13									
. 8			Sund men	.	26	00											
. 11			Wood	480	14	00											
			To folio	374	80788	13						To folio	374	817143	92		

Wm Bunker

Wm Bunker

1840			Amt folio	415	132	50			1840			Amt folio	415	366	51		
Nov 5		Cash	E & B Macy	406	14	00		146	50	Dec 8		Cash	Amt ck	419	321	97	688	48
. 14			T A Tolger	410	100	00				1841 Jany 15				435	200	38		
. 17			C M R	.	10	00				. 21				437	400	41		
. 28			Z a	416	6	00				Feby 5				443	84	42	1284	31
Dec 4			A M Coffin	418	12	50	128	50		. 10				455	101	20	1373	51
. 8			Self	420	10	00	275	00		Apl 22			A G & Dd z	471	492	50	1474	71
. 11			J B Coffin	.	10	50				. 23				.	42	52	535	23
. 12			Self	422	20	00				May 10			n/p note	477	123	71	2099	94
. 14			J & Co	.	60	15				June 14				491	224	74	2158	68
. 17			G & W	424	31	44				. 18				493	212	77	4347	45
. 18			J Leddam	.	113	39				July 24				509	97	96	2551	41
. 26			C Starbuck	428	100	50				Aug 10			n/p note	517	118	77	2669	18
. 28			Geo Allen	.	10	00				. 27			. .	523	295	35	2964	53
1841 Jany 1			C & Gardner	430	13	88	369	86		Sept 22			1/2 a dz	535	153	24	3018	77
. 6			W R M & Co	432	50	00	644	86		. 27				537	84	76		
. 15			Self	436	20	00				. .			n/p note	.	381	52	613	82
. 20			C K M.	438	101	65											3702	93
. 21			No 142	.	163	96												
. 23			5	440	126	31												
. 28			374	442	262	11	724	03										
. 30			6	.	22	84	1368	89										
Feby 5			Self	444	15	00	37	84										
. 11			do	446	10	00	1406	73										
. 15			do	458	10	00	10											
Mch 31			do	464	25	00	1416	73										
Apl 22			7 & 8	472	166	40	35											
. 26			9	474	128	20	1451	73										
. 27			10 & 11	.	266	03												
. 29			Note	.	23	18	583	81										
May 4			12 & 13	476	82	83	2035	54										
. 5			J Coffin	.	10	00												
. 13			A M Coffin	1180	6	00	98	83										
June 22			A M J	496	113	46	2134	37										
. 23			Self	.	20	00												
. 26			D Huntington	1.	7	07												
July 2			R & Allen	500	18	03												
. .			J M B	.	50	00	208	56										
. 6			D &	502	125	00	2342	93										
. 8			Self	.	100	00												
. 12			C M R	504	10	00												
. 17			Tracy	508	5	00												
. 30			Self	512	10	00												
Aug 2			D. Coffin	514	15	57												
. .			C M R	.	30	00	295	57										
. 10			Self	518	20	00	2638	80										
. .			O Ray & Co	.	8	52												
. 11			J. Adams	.	103	20												
. 16			Thos Ray	520	25	00	156	72										
. 27			Self	524	20	00	2795	22										
. .			D Austin	526	24	38												
. .			J A Tolger	.	98	45												
. 28			D. Coleman	.	33	75	176	58										
Sept 13			Self	532	75	00	2971	80										
. .			J & B	.	10	00												
. 18			R Meader	534	6	90												
. 22			Self	536	25	00												
. 23			do	.	15	00												
. .			D. Chandler	.	30	00												
. 24			C H	.	6	25												
. 28			J. Elkins	538	99	50												
. 29			Self	.	20	00												
. 30			C M R	.	10	00												
Oct 1			W B M & Co	540	49	90	347	55										
. 5			Self	.	50	00	3319	38										
. 9			Z A	542	70	00												
. 11			C M R	.	10	00												
. 13			Wm G Coffin	544	32	05												
			fowd		3471	40							fowd		3702	93		

1841		Amt brot forwd		3471	40			1841		Amt brot forwd		3702	93			
Oct 16	Cash	31	546	35	00			Oct 28	Cash	Jet Mf	549	105	33		3808	26
. .		Self	.	20	00			Nov 11		on note	7	107	08			
. .		Z L A	.	15	00			. 16		J C M &	.	497	15		604	23
. 19		A M Coffin	.	15	00			. 22		by CHK	11	280	00		4412	49
. .		N 32	.	10	00	3566	40								280	
. .															4692	49
. 22		R Joy	548	50	00											
. 23		33	.	10	00											
. .		30	.	10	00											
. .		E & Mary	.	37	63											
. 25		Self	550	10	00											
. .		L Bunker	.	21	00											
. 30		S Coffin	.	15	00											
. .		C W Rexford Att'y for Sam'l Eells	.	37	76											
Nov 1		47	2	20	00											
. 2		35	.	6	00	217	39									
. 3		Self	4	10	00	3783	79									
. 16		C C H	8	6	50	3793	79									
. .		Self	.	20	00											
. .		39	10	15	00											
. .		J Allen	.	10	00											
. .		Z C M	.	65	00											
. 17		C W Rexford Att'y for Sheffield	.	13	00	129	50									
. 19		J Coleman	.	118	00	3923	29									
. .						118										
. 22		Self	12	25	00	4041	29									
. 23		D Joy	.	50	00											
. 26		S F Tolger	14	300	00	375	00									
		By Balance		276	20	4416	29									
				4692	49											
												4692	49			
Nov 30	Cash	36	14	21	00			1842		By Balance			276	20		
. .		Self	.	15	00			Mch 4	Cash		49		121	50	397	70
. .		40	.	28	00	64	00	. 14		on note	55		239	66	239	66
Dec 7		A Conkey	18	14	19			Apr 8		. .	63		162	08	637	36
. 11		Self	.	25	00			May 3			71		85	00	247	08
. 14		Edw Morris	20	12	00										884	44
. 15		D Kay	.	32	50											
. .		D Potter	.	11	25											
. 25		Z Adams	24	50	00											
. 31		A G & Tolger	26	8	08	153	02									
1842 Jany 15		21	36	21	10	217	02									
. 18		E K &	.	35	30	56	40									
Mch 4		S B S	50	20	48	273	42									
						20	48									
. 15		C W K	56	50	00	293	90									
. .		A Southard	.	13	42											
. 16		C W Kane	58	43	81											
. 19		H B	.	15	00											
. 28		do	60	5	00											
Apr 1		Self	62	10	00	137	23									
. 6		O Kay	64	11	28	431	13									
. 8		Self	.	10	00											
. 9		J M B	.	5	00											
. 12		C W K	66	25	00											
. 23		K K B	68	5	00											
. 28		J M B	70	10	00											
. .		J B	.	5	00											
. .		A No 170	.	10	00											
. 26		C W K	.	15	00											
. 29		S. C.	.	10	00											
. 30		C C H	72	10	00											
. .		C W K	.	5	00											
. .		W J K	.	15	00											
. .		T & B	.	10	00	146	28									
May 7		D Wood	74	6	87	577	41									
						584	28									
. 10		Self	76	15	00											
. 20		E W Gardner	78	8	70											
. 27		H B	82	10	00											
. 28		W Gardner & C	.	13	33											
June 2		J M B	84	20	00											
		To folio	451	651	31					To folio	451	884	44			

3314

Wm C. Starbuck

1840		Amt forbd	287	9570	41			1840		Amt forbd	287	9444	12		
Nov 16	Cash	T.K. Fmn 150 Hhds S.	410	8	50			Nov 30	Cash	Freight	H 415	30	00		
" 17		Horses	"	10	00			Dec 1		do	H "	10	00		
" 23		K.T. & Parker	H 414	3	33			" 2		Z.C. Macy GG Est	417	6	00	9490	12
" "		Z.L. Adams	"	21	00			" 30		J. Lawrence Rent	H 427	20	35	23	35
" "		Charcoal	"	5	44			1841 Jany 9		A.W. Brown Hay mds	433	22	40	9510	47
" 24		House &c	H "	10	00			" 15		Smith	H 435	20	00		
" 28		Jot 3356 3632 67.66 Actuary	H 416	67	66			" 23		do	H 437	5	00		
" "		Oil 10 Gals	H "	10	00			" 28		Mf note R & A	H 441	273	76		
" "		do House	"	2	50			" "		rent 16 R & A	H "	7	94	329	10
Dec 1		E.R.H. Cash	H "		50			Feby 16		G.R.S. to 1 Jany	H 447	106	34	9837	57
" 2		G.G. Est appr fuse &c	418	6	50	10015	84								
" 7		Saw Mill	H 420	12	20										
" 8		House & Market	"	10	00										
" 10		J.C. Flour	"	6	00										
" 11		Stone Lining G.G. &c	422	5	00										
" 16		Market &c	434	10	00										
" 17		Cloth O.B.	"	7	50										
" 18		R.T. Allens	H "	75	00										
" 19		House Sand Exp	426	25	00										
" 23		House &c	"	10	00										
" 25		555 Buckwheat &c	428	6	38										
" 26		A.W. & Co Bricks	"	16	11										
" 28		A. Hamblin	"	5	25										
" 30		Rent Book & Key	"	9	00										
" 31		A.W.S. E.M.G. School Bill	"	10	00										
" "		W.H. Coffin Painter	H "	5	35	213	29								
1841 Jany 5		C.G.B. 10 cy Chaise 8.50	432	18	57	10229	13								
" 6		G.W.M. E.S.S. & W.B.	H "	22	63										
" "		House for Chf	"	11	17										
" 7		C.R. Swain	4 "	3	58										
" "		S.P. Wood	H "	7	00										
" "		O. Adams	H 434	10	25										
" 8		C.S. Gardner	H "	16	35										
" 9		G.H. Hallett	H "	2	23										
" "		J. Austin & W. Sammons	"	18	41										
" 11		N.J. Baker for	H 436	20	92										
" 16		Ice House & H.C.W.	438	20	00										
" "		Oil 10 gals	H "	10	00										
" 18		J. Austin Cash	H "	5	68										
" "		L. Work & House	"	12	00										
" 19		J.W. Babcock	H "	20	75										
" "		Market &c	"	10	00										
" 20		E. Field	H "	6	93										
" "		Kellys	H "	11	49										
" "		Field 1.15 Kellys 11.05	"	12	20										
" 23		M.S. Ey for Ice House	440	22	00										
" "		G & H	"	69	58										
" "		Market &c	"	5	00										
" 25		C.F.G. Whig R.R.	"	5	00										
" 27		J. Coleman Flour	"	6	25										
" 28		R & A Windows	H 442	8	00										
" "		Feby R & A	"	8	00										
" 29		Oysters &c	"	6	00										
" 30		N.H. Brown Order	"	14	00										
Feby 1		House	"	12	00										
" 2		Labour Sand and	H "	8	96										
" 3		G. Shimmin	H 444	2	39										
" "		do W.C.S.	"	8	58										
" "		C.B. Swain	H "	1	56										
" 5		G. Myrick for Stock	"	180	00	651	48								
" 16		Dan Clark	H 448	21	88	10880	61								
" "		G.R. Gardner	H "	12	75										
" "		do W.C.S.	"	51	45										
" "		G.W. Macy	H "	118	43										
" "		do W.C.S.	"	13	39										
" "		do	H "	7	68										
" 17		G.W. Paddock	H "	23	87										
" 19		Paint J.S.C.	"	6	70										
" 20		forwd		11136	76					forwd		9945	91		

1841						
		J Brotherton			11136	76
Feby 22	Cash	Self J H & Stock	450		87	00
. .		Jas Austin Bill S	.		50	47
. .		L C Starbuck S	.		43	75
. 23		N F Sprague S	.		13	21
. .		R Stafford S	.		212	50
. .		Exr agst Exchange Bank	.		818	34
. 25		Sundry Acts Horse Market	.		30	00
. .		Lydia B Swain S	.		31	25
. 26		N Hamblin & Boat	.		6	00
. .		C C Farmer S	.		31	25
. .		A M Langston S	.		31	25
. .		A M Hazard S	.		43	75
. .		N F Claffe S	452		31	25
. .		Emily Claffe S	.		50	00
. 27		A Morse S	.		393	33
. .		Lydia Folger S	.		31	25
. .		Charlotte Macy S	.		50	00
. .		S K Smith S	.		58	00
. .		Matt Barnard S	.		65	00
Mch 1		M L Pollard S	.		21	87
. 2		Swords House &c	.		10	50
. .		Anna Gardner S	.		50	00
. .		Lydia Wilson S	.		31	25
. .		J M Folger S	.		56	00
. .		Charlotte Allen S	.		8	00
. .		N & Macy S	.		55	13
. 3		J Merchant S	454		11	28
. 4		Island due 1 yr	.		2	00
. .		Edd Watson S	.		43	75
. 5		Martha Mitchell S	.		43	75
. 6		S E Macy S	.		7	50
. .		House & Elms	.		20	00
. .		J H Clark & Folger	.		5	44
. .		Elizth Easton S	.		43	75
. 9		Jr Dart Swift GG Estate	456		20	24
. .		Dart Swift Bill House	.		11	00
. .		E S Land 350 c. Int 14 mos @ 6 p c 2 Yo. 35	.		3750	25
. 10		dr on J Wilcox Note	.		109	80
. 11		J E S Cleaning & H	.		19	31
. .		do Attending to do H	.		51	00
. 12		555 Cigars & Matches	.		15	75
. .		L & Cobb House	.		22	31
. 13		A C W & Chf	.		5	00
. .		Tax Law 13 Dpj to 14 pd in	458		8	40
. 16		Shorts	.		5	45
. 18		G Macy & Son S	.		28	00
. .		Labor &c H	.		5	50
. 20		734 C Folger Wood S	460		6	17
. .		Mary Macy S	.		43	75
. 22		W & N Mowry S	.		212	50
. 24		Self House &c	.		10	00
. 26		A & E G K	462		7	46
. .		Amelia M Coffin S	.		10	94
. 27		A M Macy S	.		91	33
. 31		Int 6 mos 1800. to Dpj pd	464		48	80
. .		Charcoal	.		23	00
Apl 1		House	.		25	00
. 2		Wood	.		6	00
. 3		Garden & Macy H	.		3	14
. 5		Saw Mitchell S	466		125	00
. .		Allen Smith S	.		3	83
. 7		J C Macy Wood S	.		4	05
. .		N Baker Chairs & H	.		294	00
. 9		S S Salisbury	468		9	85
. 12		W C S Bryant & W	.		33	87
. .		S & Wood H	.		80	43
. 14		N Pollard Wood S	.		6	67
. .		Ball & Misp	.		5	00
		To folio	364		18729	33

1841						
		J Brotherton			9945	91
Feby 22	Cash	of M K & Exr S	449		370	17
. 25		N F C chf	.		818	34
. .		of G Griffin Et Mayo & Co	.		26	50
Mch 4		L C Macy Whf dis	453		29	06
. 9		sp note	455		5332	25
. 18		Hobbs chf S	457		1240	33
. 23		Shaken H	459		10	00
. 24		do H	.		10	00
. 26		Hobbs chf S	461		1500	00
Apl 5		amt 3 yr Salary	463		500	00
. 10		amt div	464		9	00
. 14		Mrs Smith H	.		22	50
		To folio	364		19814	06

Sam'l B. Tuck

1840		Amt folio	305	18353	73			1840		Amt folio	305	9912	15		
Nov 21	Cash	2588	412	10	00			Nov 27	Cash	depos in Sch'l 133	413	1475	00	11387	15
. .		2 notes 35256 ea	.	705	12			Dec 14		Ehs dft	421	499	39		
. 23		2584	414	5	00			. 15			.	220	00		
. 27		2585	416	6	94			. 19			425	566	08		
. .		A & Smith note	.	2399	95			. 21			.	233	02	1518	49
. .		2589	.	320	79			1841						129	95
. .		C A Bauzh	.	48	87			Jan 29			441	179	00	1308	64
Dec 2		G B & M Trans	418	25	00										
. .		Self	.	5	20										
. 5		2591	420	15	00	21895	60								
. 7		2590	.	8	12										
. 8		Self	.	6	00										
. 11		E H Morton	.	7	17										
. .		2592	.	5	00										
. 12		2593	422	8	00										
. 14		E Lawrence	.	9	00										
. .		2595	.	35	00										
. 15		C S Hopey by	.	146	16										
. .		dft 3208 note	424	33	68										
. 16		2596	.	5	00										
. .		2598	.	25	00										
. 17		2600	.	5	00										
. .		S H Coffin	.	30	03										
. .		Hay	.	31	84										
. .		2597	.	32	00										
. 23		Pew Tax	426	27	80										
. .		2601	.	10	00										
. 24		acct L Deming	.	85	19										
. 26		2602	428	35	57										
. 28		N C Tallm	.	8	00										
. 31		A H & C & K	430	5	79										
1841															
Jan 1		C H Candy	.	16	27										
. .		2599	.	5	00										
. .		Self	.	5	00	585	62								
. 4		Postage	.	15	00	22481	24								
. .		Geo Gleed	.	20	00										
. 6		2606	432	15	74										
. .		2604	.	14	46										
. .		A Baker	.	24	66										
. .		2603	.	8	62										
. 8		2605	434	5	83										
. .		2608	.	742	94										
. .		2609	.	7	12										
. .		2607	.	28	00										
. .		2608	.	100	00										
. 13		2610	436	20	00										
. .		W H Cook	.	4	37										
. 14		dft 3 note	.	315	00										
. .		2611	.	9	87										
. 16		2612	438	71	75										
. 22		2616	.	26	99										
. 23		2615	440	29	49										
. 26		2594	.	8	56										
. .		2617	.	54	83										
. .		2620	.	1197	70										
. .		2613	.	12	00										
. 27		2622	.	74	33	2107	26								
. 28		2619	442	20	01	24588	48								
. 30		2614	.	20	50										
July 3		Seth Cathcart Int	444	42	00										
. 4		2621	.	7	00										
. .		2626	.	59	00										
. .		Amt amty in Rec G B Expenses	.	18	88										
. .		Steam Ticket	.	25	00										
. 5		2624	.	120	71										
. .		2625	.	120	58	433	68								
. .		2628	.	714	50	25022	14								
. 6		C H & Co note	446	391	07	25736	66								
. 9															
		forw		26127	73					forw		13084	64		

1841		Amt brot forwd			26127	73			1841		Amt brot forwd			13084	64		
Feby 10	Cash	2627	446		10	00			Feby 10	Cash	amt bill to Feby 1840	445		61	69		
. 11		2623	.		5	00			. 15		amt defer Pkt Bx by Wm S.	.		985	00		
. 13		2629	.		16	87			. 17		8185 ch on Pat Bx	447		100	00	14231	33
. .		2630	.		19	07			Mch 8			453		250	25		
. 15		dis on 3208 note	.		33	68			. 16			457		82	90		
. 17		Int to 6 Feby	448		168	53			. 20		dft 1st cr 12 Mch	459		373	85	707	00
Mch 2		dis 2 dfts	452		692	35			. 30		Am ch	461		3000	00	14938	33
. .		2632	.		5	50			Apl 9		amt dis	465		132	00	17933	33
. 3		2634	454		260	00			May 6		Mpoft	471		392	93	18070	33
. 5		Wm Dawson bill	.		83	26			. .		. note	.		56	69		
. 6		2633	.		30	33			. .		. .	.		94	86		
. .		Pkt Upton	.		9	63	27461	95	. 19		dp Pkt Bx NY	481		1600	00		
. 9		dis 15 ca tax tarn 4 mos	456		31	50			. 21		H Lewis on ch	.		500	00		
. .		2635	.		50	00			. .		N.Y. Bill	.		200	00		
. 10		2618	.		7	50			. 22			.		174	59		
. 11		Jas Gould, Note	.		373	85			. .		mp dft	.		412	12		
. 13		2631	458		24	62			. 25		R Mdson, cer	483		200	00		
. .		2637	.		18	14			June 2		dep in Pkt Bx Wms	485		236	00	3897	19
. 15		dis 2 notes	.		315	00										21967	52
. 16		2639	.		6	00											
. .		Self & B	.		58	18											
. 22		W.S. Primk	460		270	36											
. 23		2641	.		50	00											
. 26		2638	462		20	38											
. .		2640	.		16	73											
. 29		2644	.		60	21	1302	47									
. .		2 notes 2 mos & 1 ds	.		1100	00	2876	42									
							1100	00									
. 30		Bal on 2 notes 5 mos	.		56	76	2986	42									
. .		2642	.		20	00											
Apl 1		Bost Hom Journ dft	464		3100	00											
. .		order Wm Parker	.		41	00	3217	76									
. 2		Int to 3d dft	.		126	23	3343	99									
							125	23									
. 5		L & Hupey	466		42	29	3320	41									
. 6		2645	.		15	97											
. .		2636	.		204	45											
. .		2646	.		200	00											
. 9		Self Bost	468		50	00											
. 10		2648	.		10	00											
. 13		dis 3208. note	.		33	68											
. 15		Wm Dawson bill	470		6	36											
. 19		2660	.		8	00											
. .		2647	.		5	63											
. 29		2652	474		6	50											
. .		2653	.		15	00	598	18									
May 3		2654	476		50	29	3380	59									
. .		2655	.		190	67											
. 5		2651	478		5	50											
. 7		2657	.		5	00											
. .		2657	.		45	00											
. 11		2656	.		12	00											
. .		2658	480		1	78											
. 15		dis 3 note	.		315	00											
. 20		2649	482		60	80											
. 22		2659	.		517	39											
. 25		2662	484		469	75											
. 26		2667	.		67	26											
. 28		2661	.		6	00											
June 1		2668	486		10	00											
. 2		2669	.		5	00											
. .		2667	.		104	17											
. 4		2665	488		10	00											
. .		2666	.		5	00											
. .		2664	.		31	71											
. .		2660	.		10	00											
. .		2663	.		25	00											
. 5		M & M amp Boston	.		651	84											
. .		2673	.		48	00	2650	16									
		To folio	378		36456	75	36456	75			To folio	378		21967	52		

Profit & Loss

1840		Amt folio	261	6599	55				1840		Amt folio	261	4619	34			
Nov 21		P^d Hanging & fixing Blinds	414		75				Nov 25	Div & Int		413	7	76			
. .		P^d Charcoal	.	2	56				Dec 1			415	84	45			
. 24		P^d div^d	(1) .	24	00				. 4			417	12	86	4724	41	
. 28		P^d for Oil	416	2	30				. 11			419	3	68			
. 30		P^d div^d	(1) .	3	00				. 15			421	6	30			
Dec 3		Int on a/c Suff^k 3^s Nov	418	6	64	6638	70		. 19			423	33	68			
. 8		P^d for Cord	420		40				. 25			425	1	64			
. 15		div^d P^d C	(1) 424	9	00				. 31			427	13	13	64	43	
. 19		Nip^s & Sponts Lead &c	.	3	92				1841								
. 22		Light^g Lant^n &c	nip^s Ladder 426	7	00				Jan^y 7			431	19	08	4788	64	
. 23		div^d P^d	(1) (1) (1) (1) (1) .	120	00				. 11			433	7	05			
. 26		. .	(1) (1) (1) (1) (1) (1)	54	00				. 22			437	314	01			
		Stationary	.		35	194	67		. 16			435	502	48			
1841						6833	37		. 27			439	6	51			
Jan^y 4		Fund of Savings Int	430	417	37				Feb^y 2			441	62	58			
. .		Int R P 2 ant^y	.	57	96				. 6			443	144	86	1056	51	
. 6		A A E & K Stationery &c	432	6	50				. .			445	4	00	584	41	
. 7		P^d Morkon Cutlery & Wood	.	2	25				. 16			.	50	15	584	45	
. .		Postage &c^s & sundries	.	20	00				. 20			447	330	06			
. 8		a/c^t for Coll^s Suff^k 13^s Dec	434	3	84				. 26			449	9	98			
. .		Int do " " 1	.	35	51				Mch 2			451	729	35			
. 13		P^d Barry Mary & Smith Wilmslow	436	1	00				. 6			453	28	26	1147	80	
. 14		P^d A Baker for Sundries &c 1840	.	10	00				. 13			455	601	26	6997	2	
. 23		P^d Mitchell Hinges to Blinds	440		40				. 20			457	325	50			
. 27		P^d Exp 13^s Not Lett 1^yr fr 1 Jan^y 1840	.	1	50				. 25			459	80	77			
Feb^y 6		P^d Suff^k 13^s Coll^s Jan^y	444	2	00				. 30			461	148	66	1156	19	
. .		amt Int do & prof "	.	62	80	621	13		Apl 3			463	1221	67	8153	44	
. 10		S B Bank Bill oil Coal &c	446	61	69	7454	50			50 new a/c Uncoll^e Interest			3424	32	9378	07	
. 11		P^d Macklin Chasing	.	1	00												
. 16		P^d D. Clarke Whiting Wall	.	1	75												
. 20		d^o^f Int Note 530 1 day 4^s 5	448		09												
. 23		Cost of Change & Stationery	450	2	13												
Mch 1		13^s Note Lett Mary 1^yr fr 1 Jan^y 1841	452	1	50												
. 4		P^d at Jn^o S Bunkin on a/c S Bates	454	27	50												
. .		div^d P^d	(1) .	15	00												
. 5		a/c^t for Coll^s Feby Suff^k 13^s	.	2	91	113	57										
. 8		Int Suff^k 13^s Feb^y for a/c	.	39	26	7568	07										
. 10		Lantern Bill to 1^st Mch	456	6	50												
. 22		div on d^o^f Suff^k 12^s	460	133	31	179	07										
						7747	14										
. 31		Charcoal &c	464	5	00	7752	14										
Apl 5		State Tax	.	500	00												
. .		Salaries Cash^r Mis^s & Stephen	.	575	00												
		To sundries Spec^l Int & unp^d dividends	.	331	00												
		To Balance		3641	25												
				12799	39												
													12799	39			
											To Balance		3641	25			
		For o/a Uncoll^e Interest		3424	32					For o/a Spec^l int & unp^d div^s			331	00			
Apl 5		div^d P^d	(19) 466	1452	00				Apl 9	Int & div		465	2	02			
. 6		Int Suff^k 13^s Mch	.	20	30				. 15			467	57	04			
. .		Wash^g Bedding 1 year	.	1	56				. 19			469	25	89			
. .		div^d P^d	(3) (15) .	399	00				. 26			471	27	78			
. .		do	(6) .	231	00				. 30			473	32	05	4117	03	
. 9		Postage 9^m to 1 Apl	468	1	75												
. .		div on d^o^f at Suff^k 13^s 5 Apl	.	67	00												
. .		div^d P^d	(13) .	354	00												
. 10		. .	(7) .	66	00												
. 12		. .	(1) .	12	00												
. 14		. .	(5) .	63	00												
. 16		. .	(4) 470	60	00												
. 17		. .	(2) .	39	00												
. .		P^d filling Bills D. Crosby	.	18	00												
. 19		advance postage fr 1 Apl	472	20	00												
. .		div^d P^d	(1) .	3	00												
. 20		P^d H Rich & Co^s 1 & 8^s Paper	.	3	75												
. 23		div^d P^d	(1) .	9	00												
. 29		. .	(4) 474	15	00	6259	68										
. 29		. .	(2) 476	12	00	12											
May 1		. .	(2) (4) .	12	00	6271	68										
. 4		. .		19	55												
. 5		div d^o^f in Bost.	.	5	62												
. .		Int Suff^k 13^s Apl for a/c	.														
		Form^d		6308	85												

1841								
	Amt brot forwd			6308	85			
May 7	Amts pd Mash US		478	1	50			
. 8	Dis pd	(1)	.	3	00			
. 12	. .	(1)	480	24	00			
. 13	. .	(2)	.	93	00			
. 19	pd U.S. Asp Shutter & pavement		482	1	21			
. 22	dis pd	(1)	484	3	00			
. 24	. .	(1)	.	9	00			
June 2	amt brot Staff 13th May pd asp		486	41	98	6485	54	
. 9	pd Capt Baker for Mat		490		75			
. 30	Exchge on Phila aft at 1/2 1/3		498	3	12			
. .	dis pd	(1)	.	24	00	27	87	
July 3	. .	(1)	500	9	00	6513	41	
						9	00	
. 6	Spts Int Sand asp		502	437	12	6522	41	
. .	Int RB asp		.	59	70			
. .	. Staff 13th June pd asp		.	30	77			
. 12	pd Quill		504	1	50			
. 20	Smith Exp Trans Wic pmtkine		508	2	92			
. 27	dis pd	(1)	510	9	00			
. 30	Exp Sm Dpts WB aft Bills		512	9	00			
Aug 5	Int Staff 13th July pd asp		514	37	05			
. 7	dis on dft rdd at 5 1/2		516	146	17	735	23	
. 11	Books Int &c		518	1	25	7257	64	
. 13	pd Int Books AB Swain		520		50			
. 24	dis pd	(1)	524	15	00			
. 25	. .	(1) (1) (1) (1)	.	12	00			
. .	Bal postage to GW.E. asp		.	10	64			
Sep 3	Sept Lantern Cor to 1st inst		528	13	00			
. 4	pd Sd Collr Staff 13th Aug		.	2	25			
. .	Int Staff 13th pd asp		.	13	41	68	05	
. 17	pd E.V. Bailbanks Books		534	48	00	7325	69	
. 22	Jno Paddock & Co painting		536	18	78	64	78	
Oct 4	State Tax pd yr		540	500	00	7390	47	
. .	Salaries 500. 50. 25.		.	575	00			
	To Ofa Special & misc dis			401	41	1476	41	
	To Balce			3604	98	8865	88	
				12473	86			

1841								
	From Ofa mcell Int			534	98			
Oct 4	Postage asp		540	20	00			
. .	Int Sp Staff 13th pd asp		.	26	27			
. .	dis pd	(4)	.	420	00			
. 5	. .	(10)	.	213	00			
. 6	J Austin Bill Coal		.	28	76			
. .	dis pd	(22)	542	1365	00			
. 7	. .	(1) (14)	.	384	00			
. 8	. .	(1) (4)	.	93	00			
. 9	. .	(4)	.	66	00			
. 11	. .	(7)	.	117	00			
. 12	dis dfts at Staff 13th		.	129	50			
. 13	dis pd	(2)	544	33	00			
. 14	. .	(1) (1) (2)	.	60	00			
. 15	. .	(1)	.	9	00			
. 18	. .	(1) (2)	546	84	00	3892	81	
. 19	. .	(1)	.	9	00			
. 20	. .	(2)	.	12	00			
. 21	. .	(1) (1) (1) (2)	.	27	00			
. 26	. .	(1)	550	6	00			
. 29	. .	(1)	.	18	00			
Nov 6	Int Staff 13th Apr Oct		4	66	53	129	53	
. 9	pd Stationery		6		25	3722	04	
. .	dis pd	(4)	.	39	00			
. 15	. .	(1)	8	6	00			
. 17	. .	(2)	10	6	00	51	25	
. 18	. .	(1) (1) (4)	.	66	00	3773	29	
						66		
						3839	29	
. 19	Int RB		.	39	97	39	97	
. 23	730 ch 12 Farnum pd Int		12	26	50	3879	26	
. 30	Cleaning &c		14	2	00			
. .	ERR Lamplights		.	6	50			
Dec 4	dis pd	(1)	16	9	00	44	00	
	To folio		420	3923	26	3923	26	

1841								
	Amt brot forwd			4117	03			
May 11	Dis & Int		477	22	94			
. 15			479	348	66			
. 22			481	19	23			
. 28			483	65	72			
June 4			485	28	75	4602	33	
. 8			487	3	68			
. 11			489	16	28			
. 16			491	89	61			
. 21			493	16	80			
. 26			495	16	99			
. 30			497	8	03	151	39	
July 3			499	284	15	4753	54	
						284	15	
. 8			501	14	81	5037	87	
. 12			503	41	29			
. 15			505	322	67			
. 20			507	191	39			
. 27			509	5	43			
. 31			511	147	63			
Aug 4			513	7	50			
. 7			515	2406	07	3136	79	
. 13			517	99	75	8174	66	
. 17			519	30	75			
. 23			521	131	11			
. 27			523	5	50			
Sep 2			525	5	60			
. 4			527	28	28	300	99	
. 6			.	1	55	8475	65	
. 11			529	1171	43			
. 16			531	444	88			
. 21			533	81	71	1699	57	
. 25			535	101	96	1017	53	
						101	96	
Oct 1			537	1661	70	10761	48	
						1661	70	
	To Ofa mcell Int			534	98	11938	88	
						534	98	
						12473	86	

	To Balance			3604	98			
	From Ofa Special & misc dis			401	41			
Oct 4	amt dis 73 Sh Stock		539	219	00			
. 6	Dis &		.	117	00			
. 11	.		541	60	46			
. 15			543	643		4409	28	
. 21			545	330	83			
. 25			547	59	98			
. 30			549	5	97	396	78	
Nov 8			3	10	50	4806	06	
. 10			5	318	15			
. 16			7	95	90			
. 17			9	204	00	628	55	
. 19			.	20	00	5434	61	
. 20			.	1	05	5454	61	
. 26			11	18	32			
Dec 1			13	35	70	55	07	
						5509	68	
	To folio		420	5509	68			

Suffolk Bank

1840		Dft uncoll			3359	75			
		Bills for exch			20900	00			
		J & on State Bk			858	16			
		Exp & post Mch 13			1	50	25119	41	
Dec	8	Bills Suffolk Mch 1000. 5 do.		420	3500	00			
	16	J. & on McL & W 5 ds		424	4600	00			
	22	do. G H & S 25 inst		426	1140	00			
	23	exp dft dis 1/2			7106	25			
	29	Par B'k on N Exy B'k 7 ds		428	2000	00	17346	25	
1841 Jany	4	do. do. 15 ds.		430	5000	00	42465	66	
	7	J. P. & Co on Merch's B'k		424	88	00			
		M & M Co on S B Co			178	19	5266	19	
	8	J. Stone Jr Sewall Coll & ct			208	05	47731	85	
		To fo'a	66 ds	92	62				
			S & M	502	45				
			ch & J.O.	340	54				
			C B & C	796	00				
			ch E M K E	500	00				
			B & a	2500	00				
			D & A M	400	00				
			S. P.	500	90				
			G W B	115	09				
			O. a.	313	59	6061	19		

		By Balance			7557	09			
					61558	18			
		To fo'a	dft uncoll		2128	64			
			Bills 11.200 & 21.400		32600	00			
			ch on N Exy B'k		2000	00			
			do do		5000	00			
			do Merch's		88	00			
			M & M on Coll Bank		178	19			
1841 Jany	15	J. & on McL & Wells 5 ds		436	5000	00			
	16	Par B'k on N Exy B'k 1/2 & 30 days			1900	00			
		Carried forward			48894	83			

1840		By Balance	Folio	321	3311	90			
		To fo'a sund amts coll'd			1192	17			
Dec	3	Amt Int for exp Nov		417	6	64			
	4	C Barnes	3/6	.	278	53			
	5	G & Wallett	2/5	419	590	20	5359	44	
	7	D & A Mann	4/7	.	175	00			
	8	S & Mann	5/8	.	100	00			
		G H R	"	.	108	34			
		do	6/9	.	147	91			
		G R G	5/8	.	283	43			
		J C Jr	"	.	168	48			
	10	S & M	7/10	.	818	47			
		C B S	7/10	.	43	75			
	12	R & A	10/13	421	89	21			
		G & H	9/12	.	530	43			
		A & R	10/13	.	133	83			
		Stackhurst	9/12	.	506	02			
	16	M & S & Co	13/16	423	418	58			
	17	L & C	14/17	.	157	23			
		G & A	14/17	.	600	00			
		C & Hight	17/20	.	149	42			
	19	S & Mann	17/20	425	145	35			
		L & Cobb	16/19	.	261	53			
		do	18/21	.	213	93			
	21	N & Sprague	"	.	242	99			
		S & Mann	"	.	306	87			
	22	P & Bradbury	19/22	.	400	00			
	23	L & Cobb	20/23	.	247	12			
	24	S & B Tuck & Co	24/24	.	85	19			
	26	L & Cobb	24/27	427	167	50			
		S. Parkhurst	"	.	1020	00			
		G G Tobyn & Co	"	.	92	62			
		S & Mann	23/26	.	502	45			
	28	ch & to J Olmsted Cas for 13 Jany		.	340	54			
	29	ch G & C Hoffman	25/28	.	796	00	9249	10	
	30	L & Cobb	27/30	.	242	94	14608	63	
	31	S Parkhurst	28/31	.	378	36	621	36	
1841 Jany	4	ch to N K E for 15 ds		429	500	00	15229	99	
		T B & Theatre	1/4	431	2500	00			
	7	D & A M	4/7	.	400	00			
		S. P.	.	433	500	90			
		G W B	.	.	115	09			
		O. Adams	.	.	313	59	4330	58	
	8	ch for Coll's Bot	.	.	3	84	1957	51	
		To new a/c dft uncoll			2128	64			
		Bills for exch 11.200 & 21.400			32600	00			
		ch on N Exy B'k			2000	00			
		do do			5000	00			
		do Merch's			88	00			
		M & M on Coll			178	19			
					61558	18			
		To fo'a Balance			7557	09			
		Sund amts coll'd			6061	19			
Jany	8	D & A M	5/8	433	569	86			
		Int for exp Dec		.	35	51			
	9	G H Adams	7/10	.	1572	29			
		G & H	"	.	552	25			
		G. Shimmin & Co	"	.	320	12			
		W Bradbury	"	.	370	30			
	11	G & H Wallett	5/11	.	738	58			
	12	N & Sprague	9/12	435	289	47			
		S & Mann	10/12	.	401	76			
	13	J Eastman	12/15	.	144	12			
	15	L & Cobb	"	L.	250	00			
		do Stage for 15		.	400	00			
	16	G & H Wallett	14/17	437	598	10			
	18	L & Cobb	15/18	437	253	13			
	20	do	17/20	.	449	92			
		P Mason & Co	19/22	.	130	50			
		Carried forward			20683	89			

1841						
	Amt Brot forwd			48	97	83
Jany 27	Amt Genl Gmsson 29.01	439			1	50
. .	J.F. & M. C. L. & W. 10 ds 26 ds	.		7	950	00
Feby 1	Exp. Sec. W. H. Cook 330.87	442			1	50
. 3	Bills by A.A.K. Boo. 700 Exp. 700 Mo. 700 Kan. 1111.52	444		3	111	52
. 5	Pay Bs on N Exy 13 & 6 ds date	.		1	917	82
. .	Coll. Lowell 16/9 Jany	.			209	05
. .	. Phila	.			137	12
	Town ags					
	Chs to J.M.C. & Co.	101	50			
	D. & A.M.	500				
	W.C.B.	117	80			
	J.M. Jr.	641	41			
	G.S.	373	66			
	J.C. Jr.	330	88			
	L. & C.	166	17	2	231	42
	To Balance			14	723	01
				79	177	77
To o/a	dfts uncoll.				686	36
.	Bills rec'd ags Oct 11 700 Nov 3 700 Dec 11 700 Jany 6 6000			38	600	00
.	Genl Gmsts				1	50
.	J.F. & M. C. L. & W.			7	950	00
.	Genl W. & C.				1	50
.	Bills & Chs			3	111	52
.	Pay Bs on N Exy 13 Bs			1	917	82
Feby 9	depos by A. Bigelow 6 ds	446		20	30	00
. 16	Exp. J. Mitchell 240. ags	448			1	50
. 20	Bills M. on 2300 Bos 1000.	.		3	300	00
. 22	do . 5600. . 600.	450		6	200	00
Mch 1	do Bos 1500 1500 1000	452		4	000	00
. .	Exp. Genl Gillay 290.56	.			1	50
. 4	J. Chilton on N.Y.F. & M.	454			75	00
. .	Fulton Bs on Mch 13	.			150	00
. 5	J. Stone Jr Coll. Lowell & Co	.			210	05
	To o/a A.M.C.	508	98			
	S.T.M.C.	255				
	Chs J.M.C. & Co.	351	67			
	L. & C.	245	50			
	N.A.S.	401	75			
	T.C. & Co.	57	92			
	S.P.	585	61			
	Chs E.S.C.	153	90	2	557	33
	To Balance o/a Suff 73 Mch chs 5 Bs	66 92.52 6 92.54				
Rec'd 290.56	chs on Bs a/c Fulton on acct	290 56		6	401	98
				77	196	06
To o/a	Bills rec'd a/c Jany 6000 Feby 8000			14	400	00
.	Bills Sent			4	000	00
.	Genl Gill				1	50
.	T.C. on N.Y.F. & M.				75	00
.	Chs on Mch 4 Bs				150	00
	To folio	358		18	626	50

1841						
	Amt Brot forwd			20	683	89
Jany 20	A. McLary & Co	1/20	437		285	00
. 21	C.H.R. & W.B.	18/21	.		42	50
. 22	G. Skinnick	1/22	.		373	66
. .	A.A. Royce	22/25	.		148	71
. 23	C.C. Gardner	22/24	439		784	62
. 25	J.A. Means	22/25	.	1	077	00
. 26	C.L. & J. Gardner	23/26	.		239	06
. 27	Chs to W.C. & Co Jany & 26 Feby		.		101	50
. .	S. Parkhurst	24/27	.		550	00
. .	D. & A. Mary	"	.		500	00
. 30	S. Parkhurst	28/31	441		494	21
. .	W.C. Bunker	"	.		117	80
Feby 1	J. Mitchell P.M. St	1/4	.		641	41
. 3	G. Skinnick	31/3	443		373	66
. .	J. Cook Jr	"	.		330	88
. 4	L. & Cobb	1/4	.		166	17
. 6	amt chs for Coll Jany		.		2	00
	Town ags					
	dfts uncoll.				686	36
	Bills rec'd ags Oct 11 700 Nov 3 700 Dec 11 700 Jany 6 6000			38	600	00
	Genl Gmsts				1	50
	J.F. & M. C. L. & W.			7	950	00
	Genl W. & C.				1	50
	Bills & Chs			3	111	52
	Pay Bs on N Exy 13 Bs			1	917	82
	To Balance			14	723	01
				79	177	77
	To o/a Genl Amts Coll			2	231	42
Feby 6	Amt Stat for Jany pr ags		443		62	80
. 8	J. Austin Chilton Citizens 13 Bs		445		58	38
. 10	W. Bradbury 7/10		.		370	31
. 11	L. & Cobb 8/11		.		300	00
. 12	S. Parkhurst 9/12		.		506	02
. 13	W.C. Bunker 10/13		.		143	14
. .	D. & A. Mary 12/15		.		334	84
. 15	Geo Skinnick 12/15		.		373	67
. .	J.C. Sanford 15/18		.		599	75
. 16	D. & A. Mary 13/16		.		547	15
. .	do 14/17		.		234	09
. 17	G. & Hallett 14/17		447		600	00
. 18	A. & C. Work 15/18		.		166	24
. 20	Lawrence & Cobb 17/20		.		628	94
. 23	S.H. Yerks 20/23		449		133	33
. 24	G. Mary & Son 20/24		.		132	34
. 27	S. Mitchell 24/27		451		505	98
. .	S. Parkhurst .		.		899	90
. .	G. Skinnick .		.		373	66
. .	S.T. Mann .		.		258	00
. .	Bills by N.B.S. Oct 11. 2000 Nov 3. 2700 Dec 11. 3000		.	32	600	00
Mch 1	Chs to J.M. Clark & Co Boston		.		351	67
. .	L. & Cobb 26/1		.		245	50
. 2	N.A. Sprague 27/2		.		401	75
. .	Thos Coffin Jr 2/5		.		57	92
. 4	S. Parkhurst 1/4		453		585	61
. 5	Chs to E.S. Cobb		.		153	90
. .	Chs for Coll's Feby		.		2	91
	To town ags Bills rec'd ags Jany 6000 Feby 8000			14	400	00
	Bills Sent			4	000	00
	Genl Gill				1	50
	T.C. on N.Y.F. & M.				75	00
	Chs on Mch 4 Bs				150	00
				77	196	06
	To o/a Balance			6	401	98
.	Genl Amts Coll			2	557	33
Mch 6	S. Parkhurst 3/6		453		870	74
. .	G. & H. 4/7		.		512	85
. .	G.R.D. "		.		444	08
	To folio	358		10	786	98

Hadwen & Barney

1840		Amt folio	253	600	00			1840		Amt folio	253	2262	50				
Dec 28	Cash	Geo T Bunker	428	42	89	642	89	Dec 28	Cash		427	33	75	2296	25		
1841								1841									
Jany 5		J Bunker	432	15	10			Jany 8			433	191	14				
. .		L Paddock	.	37	14			Feby 1			441	130	25				
. 6		J. Macy	.	1000	00			. 4		W Swain & Co	442	800	00				
. 8		R G Pinkham	434	25	50			. 6			.	75	00	1196	39		
. .		D Huntington	.	80	00			Mch 12		J Burnett & Co	455	300	00	3492	64		
. 13		Sidney	436	42	00			. 16			457	105	00				
. 15		W Hadwen	.	150	00			. 17			.	795	00				
. 20		S & Nathy	438	4	32			. 23		U S.	459	1372	39				
. 21		W S.	.	175	00			. 24			.	484	38	3856	77		
. 22		Sidney	.	150	00			. 29			461	100	00	6549	21		
. 23		M Starbuck	440	22	00			Apr 2		J McCallister & Co	463	600	00	709			
. 25		D Huntington	.	60	00			. 6		H L Bunker & Co	465	233	05	7249	4		
. 29		E Swain	442	16	63			. 8		W H Ely & Co	.	394	81				
. 30		C A Folger	.	46	80	1824	49	. 9		mf dft	A H S and Bill	466	2037	82			
Feby 15		C C Hussey	446	15	65	2467	38	. 15			Clinton State Bk	.	1000	00			
. 16		Stat Tax	.	15	00			. 16			469	100	00				
. .		Capt Taylor	448	7	12			. 24			471	163	00	3921	61		
. 18		M Baker	.	50	00									11178	09		
. .		Capt Fisher	.	50	00												
Mch 2		Wm Dawson	452	11	74												
. 4		R C Folger	454	25	00												
. 5		Jno Paddock	.	24	21	198	72										
. 12		G W May	456	113	67	2666	10										
. 13		S Mann	458	24	51												
. 17		Alpha Mchest	.	50	00												
. 19		S. Chase	.	5	50												
. 22		S. Pitman	460	7	50												
. 26		R Calloway	462	4	00												
. .		A G O Dunham	.	2213	56												
. .		Z L Adams	.	17	25	2435	99										
						8102	09										
Apr 6		A Calloway	466	6	00												
. 9		J W Gray Jr 3	468	17	76												
. 10		J Barker	.	9	00												
. 15		S. Pitman	.	15	00												
. 17		R.S.	470	60	00												
. .		N Barney	.	45	00	152	76										
. 19		E R Folger	.	50	00	525	85										
. 20		Swain & Mitchell	472	845	33												
. 22		John	.	28	00	923	33										
			Bal c/	499	91	6178	18										
				11178	09												
										Balance		499	91				
Apr 24	Cash	S Pitman	472	15	00												
. 26		S. Chase	474	4	00												
. 27		C & Folger	.	19	00												
. .		D Huntington	.	50	00												
. .		Sloop Glide	.	6	00												
. .		A Calloway	.	8	00												
. .		D & B Swain	.	11	50												
. .		A M Starbuck	.	56	64												
. .		R Cleveland	.	10	00	180	14										
. 29		Sidney	476	50	00	50											
May 1		N. Rand	.	1491	24	230	14										
. 4		Sidney	478	27	33												
. 5		R G Mitchell	.	42	01												
. .		Job C Coffin	.	5	00												
. 7		Wm Hadwen	480	75	00												
. 12		S. Pitman	.	7	50												
. 13		W Brooks	.	6	00												
. 15		E. M. Gardner	.	120	06												
. .		W S Stanley	.	600	00												
. .		Capt Fisher	482	50	00												
. 19		A G O Dunham	.	1133	00												
. 19		O Marshall	.	29	62												
. 20		D & N Barney	.	5	00												
. .		G. Abrams	.	5	00												
. .		E C Macy	484	10	50												
. 25		forw		3837	40					forw		499	91				

1841		Amt Brot forw'd		3837	40				1841		Amt Brot forw'd		4999	91			
May 25	Cash	D B Swain	484	6	00				June 5	Cash	P B Mary My cr	487	237	44	5237	35	
. .		P Lewis	.	22	48				. 19		dft R Irwin	493	324	22	324	22	
. 28		W B Stanton	.	626	34										5561	57	
. 29		A Galloway	486	6	00												
June 4		Silvey	1.	38	50												
. 5		G E Golzen	488	9	24												
. .		S. Pitman	.	7	50	4553	48										
. 10		S. Chase	490	6	00												
. .		E Nutty	.	50	00												
. 11		P B Burdett	.	22	20												
. 12		Gabraham	492	6	00												
. .		A Cottle	.	51	00												
. .		A Galloway	.	6	00												
. 15		D B Swain	.	7	00	148	20										
		Bal c		859	89	4701	68										
				5561	57								5561	57			
June 22	Cash	G Coffin	496	10	15						By Balance		859	89			
July 6		A Bailey	502	200	00				July 9	Cash		503	617	00			
. 9		Wm Bunker	504	48	00				July 12			.	602	44			
. 10		W R Easton	.	876	37				. 14			505	295	80			
. 13		James Macy	506	148	00				. 19			507	220	31			
. 14		Peter Rapell	.	740	90				Aug 2			513	272	22	2867	71	
. 19		W Hadwen	508	100	00				. 18		dft on A Mallbury by P.M.S	521	350	32			
. 28		Shorb	512	11	20				. .		Short c dft R Irwin	.		10	350	42	
. .		A Galloway	.	15	00										3218	13	
. 29		D Pennington	.	20	00				Sept 7		W H Johnson My cr	529	597	84	597	84	
Aug 2		E M Gardner	514	66	88	2256	50		Oct 6		Nutty & B dft	541	117	00	3815	97	
. 13		T A Gardner	520	5	90				. 18			545	491	76	608	76	
. 17		S Pitman	.	22	50				Nov 26		Z L Atch	11	1200	00	4424	73	
. 23		P Barnard	522	15	00				Dec 23		Coll. Shutter My	21	293	55	1200	00	
. 24		D B Swain	524	18	00				. .		Coe	.	355	98	5624	73	
. 25		T. Chase	.	8	33				. .		Palmer	.	595	80	1245	33	
. 28		A. Galloway	526	13	00				1842 Jany 7			29	207	35	6870	06	
Sept 3		T A Golzen	528	40	50	123	23										
. 6		E R Golzen	.	484	12	2379	73										
. .		T Fitzgerald	.	6	07												
. 7		D B Swain	530	75	00												
. 8		S. Chase	.	11	50												
. 11		A Bailey	532	227	62												
. 21		C Gardner	536	120	00												
. .		E M Gardner	.	87	00												
. 23		A M S	.	296	76	1308	07										
. 25		S. Pitman	.	15	00	3687	80										
. 29		D B Swain	538	12	00												
Oct 1		S. Chase	540	10	50	37	50										
. 4		J & Mary	.	34	16	3725	30										
. 5		C. C Mynitt	.	28	54												
. 15		J. Sanford	544	15	00	77	70										
. 29		C A Tracy	550	25	00	3803	00										
Nov 6		Edgartown	4	380	00	4083	00										
. 16		W. Colyworthy	10	20	00	4208	80										
Dec 3		J Fitzgerald	16	28	00	4236	00										
. 6		A Spha	.	30	00												
. 7		E. N. G.	18	1000	00												
. 13		D W Liddell	.	200	00												
. 15		A Morse	20	100	00												
. 20		W Coffin	22	7	50												
. .		S. Pitman	.	7	50												
. .		O Giddings	.	7	50												
. .		J. Morrow	.	53	17												
. 22		Mary Baker	.	29	63	1435	30										
. 27		A Cooper	24	6	00	5691	30										
. .		D F Barney	.	9	44												
. .		A M S chuck	.	400	00												
. .		D B Swain	.	6	00												
. 31		A Galloway	26	7	50	428	94										
1842 Jany 4		S Pitman	30	7	50	6120	24										
		To folio	428	6127	74						To folio	428	7077	41			

Wm R. Easton

1841			Amt folio	317	1901	55			1841		Amt folio	317	2489	72	
Jany 13		Cash	489	436	6	35			Jany 19		Cash	437	117	17	2606 86
.	.		482	.	5	63			.	29		apnote 441	181	11	
.	.		487	.	40	66			.	.		.	22	58	203 69
.	.		478	.	14	55									2810 58
.	.		484	.	6	12									
.	16		485	438	7	62									
.	20		479	.	6	00									
.	.		492	.	12	00									
.	23		494	440	13	75									
.	.		488	.	20	40									
.	.		490	.	16	88									
.	25		493	.	18	00									
.	26		491	.	5	87									
.	.		496	.	7	80									
.	27		500	.	5	44									
.	28		448	443	7	13									
.	.		502	.	30	00	2125	75							
.	30		495	.	25	00									
.	.		497	.	6	50									
Feby	1		507	.	100	00									
.	.		506	.	25	25									
.	.		505	.	36	00	192	75							
				7 Balance	492	08	2318	50							
					2810	58							2810	58	
Feby	4		499	444	7	42					7 Balance		492	08	
.	.		508	.	5	63			Feby	3	Cash	443	279	74	377 12
.	.		503	.	60	00			.	15		445	100	00	
.	.		498	.	20	00			.	18		qr ckt 447	465	59	
.	5		510	.	9	98			.	.		.	86	75	
.	.		509	.	13	22	116	25	.	23		449	397	15	1049 75
.	10		504	446	5	00			Mch	23		Jno 459	50	00	1824 51
.	11		513	.	25	00			.	26		461	40	00	
.	.		511	.	9	55			.	31		463	100	00	
.	20		515	448	11	72			Apl	1		.	200	00	340
.	22		517	450	11	00			.	15		J A ckt 469	375	00	4271 13
.	.		520	.	370	17			.	19		.	468	57	843 70
.	.		518	.	9	86									3054 88
.	.		516	.	10	00									
.	23		521	.	9	78									
.	26		522	.	20	00									
.	27		514	452	10	00									
.	.		519	.	63	00									
Mch	3		523	452	10	00									
.	6		501	454	48	05	616	03							
.	10		525	456	20	00	732	28							
.	11		524	.	10	00	30								
.	23		528*	460	300	00	762	28							
.	26		528*	462	17	55									
.	.		513	.	7	13									
.	31		532*	464	100	00									
Apl	2		532*	.	132	70									
.	.		533	.	25	00	582	38							
.	6		226	466	25	00	1344	66							
.	.		530	.	250	00									
.	.		526	.	8	00									
.	9		535		355	21									
.	.		538	1168	35	00									
.	10		534	.	12	25									
.	12		539	.	100	00									
.	14		536	.	50	00									
.	16		541	470	34	00									
.	.		540	.	24	35									
.	17		529	.	5	13									
.	20		227	472	5	50									
.	24		543	.	9	78									
.	27		537	474	20	00									
.	28		543	.	300	00	1234	42							
May	1		544	476	24	26	2579	08							
				Forwd	2603	34	2603	34				Forwd			

1841		J Bradford			2603	34			1841		J Bradford			3054	88
May 5	Cash	542		478	5	60			May 24	Cash			483	500	00
. 11		545		.	13	00			. 26				.	700	00
. .		586		480	22	00			. 31		amt note Stafford & Co		485	130	15
. 15		589		.	75	00			June 10				489	1000	00
. 19		590		482	50	00			. 11				.	267	51
. 25		587		484	30	00			. 16				491	2528	81
. .		588		.	9	63									
. .		417		.	10	00									
. .		591		.	400	00									
. 29		592		486	5	00									
June 1		595		.	500	00									
. 2		596		.	320	00	4043	57							
. 4		593		488	12	25									
. .		594		.	325	00									
. .		597		.	7	67									
. .		473		.	37	80									
. 5		600		.	30	00	412	72							
. 8		604		.	86	35	4456	29							
. .		606		.	145	04									
. .		607		.	171	89									
. .		609		490	141	21									
. .		608		.	99	04									
. .		611		.	266	23									
. 9		615		.	222	95									
. .		617		.	1346	09									
. .		619		.	649	21									
. .		620		.	21	28									
. .		621		.	807	19									
. 10		610		.	778	75									
. .		605		.	785	80									
. .		602		.	5	50									
. .		616		.	60	30									
. .		618		.	1921	09									
. .		624		.	30	00									
. 11		625		.	851	63									
. .		629		.	30	00									
. .		627		.	51	10									
. .		614		.	75	92									
. .		626		.	17	74									
. 12		633		492	9	50									
. .		630		.	10	00									
. .		623		.	52	30									
. .		612		.	128	88									
. .		632		.	39	70									
. .		601		.	5	50									
. .		634		.	12	00									
. .		622		.	5	25									
. .		613		.	126	50									
. 14		636		.	62	40									
. .		635		.	38	40									
. .		625		.	17	75									
. 16		639		.	71	74									
. 17		637		494	151	75									
. .		638		.	11	60									
. .		640		.	500	00									
. 18		644		.	5	96									
. .		643		.	7	76									
. .		641'		.	19	30									
. .		641'		.	5	96									
. 19		646		.	30	00									
. 22		648		496	151	69									
. .		642		.	91	62									
. .		647		.	97	14									
. 23		648		.	5	25									
. 26		649		498	32	88									
. .		670		.	75	00									
. 28		671		.	10	00									
. 30		672		.	1116	75	10486	87							
		To folio		382	14943	16	14943	16			To folio		382	8181	35

George Cobb

George Cobb

1841			Amt folio	315	730	28			1841		Amt folio	315	3781	24	
Jany	23	East	Leonard Fisher	440	5	29			Feby	20	East	447	100	00	
.	.		B. L. Folger	.	75	90			.	23		449	1500	00	
.	.		I Austin	.	300	00			Mch	5		453	126	97	5518
.	.		Mrs Harris	.	63	00			.	20		457	4446	69	
.	25		A M Starbuck	.	105	00			.	26		sp note 461	1959	00	
.	.		Sam Mitchell	.	22	59			.	.		.	40	00	
.	.		Barzillai Coffin	.	500	00			.	.		S Por .	935	00	3374
.	26		Geo F Bunker	.	81	00									8886
.	30		W R Easton	442	18	80									
.	.		Geo Barnard	.	31	00									
.	.		Jethro Coffin	.	31	00									
.	.		Jno Paddock	.	19	58									
.	.		Jas Easton 2nd	.	8	00									
.	.		Wm Coffin	.	7	25									
.	.		Jas G Bunker	.	71	40									
Feby	1		W Gardner	.	36	54									
.	.		C & Wright	.	12	50									
.	2		Jno Sutton	.	34	87	2154	00							
.	.		Alb Coleman	.	34	87									
.	4		Jno B Spitt	444	10	37									
.	.		S & G Bunker	.	11	70									
.	.		Benj Brown	.	31	00									
.	5		E R Nickerson	.	13	00									
.	.		O. Ray 3d	.	31	00									
.	.		Chs Mitchell	.	53	00	184	94							
.	11		Peter Macy	446	17	75	2338	94							
.	17		Susan Myer	448	25	00									
.	18		W R Easton	.	465	59									
.	.		Z. Wood	.	7	67									
.	22		Peter Chase	450	704	58									
.	27		Levi Rogers	452	28	00									
.	.		Geo G Chase	.	63	00									
.	.		Benj Brown	.	28	00									
.	.		J & Hussey	.	28	00									
.	.		Elisha Coffin	.	500	00									
.	.		David Ray	.	28	00									
Mch	1		Alb Coleman	.	31	50									
.	2		Jno Sutton	.	31	50	1958	59							
.	13		Jno Barrett	458	28	00	4297	53							
.	.		Wm Mixon	.	100	00									
.	.		Geo Brown	.	28	00									
.	16		Elisha Coffin	.	500	00									
.	17		Geo Barnard	.	28	00									
.	18		W C Starbuck	.	1240	33									
.	26		do	462	1500	00									
.	27		Mch Gardner	.	34	87									
.	.		Jethro Coffin	.	31	00									
.	.		J & Hussey	.	31	00									
.	.		I Austin	.	41	13									
.	29		Benj Brown	.	31	00									
.	.		David Ray	.	31	00									
.	.		Jno Sutton	464	34	87									
Apl	2		Alb Coleman	.	34	87	3694	07							
.	.		E Starbuck	.	30	50	7991	60							
.	3		Geo G Folger	.	6	00	36	50							
.	.		Susan Alley	466	30	00	8028	10							
.	6		J & Hussey	.	6	50									
.	.		Obed Ray 3d	.	31	00									
.	.		Isaac Brayton	.	120	00									
.	.		E G Kelly	.	30	00									
.	.		Levi Rogers	.	31	00									
.	7		Geo G Chase	468	15	00									
.	9		Jno Barrett	.	31	00									
.	.		H. Clapp	.	20	52									
.	10		Owen Chase	.	75	00									
.	.		C Coleman	.	15	50									
.	.		Geo Brown	470	31	00									
.	16		Geo Barnard	.	31	00									
.	.		foreo		8495	62					foreo		8886	90	

1841			J Brosford		8496	62			1841			J Brosford			8886	90	
Apl 17		Cash	R McFoy	470	234	00			May 10		Cash			477	175	00	
. 19			Thos J Barnard	472	51	15			June 4					487	506	57	9568 47
. 20			Chas S Hapley	.	16	00											
. 22			Jno S Upham	.	30	00											
. 24			C Cushman	.	8	75	8835	52									
May 1			D. Ray	476	22	50											
. .			Jno Barrett	.	22	50	45	00									
. 3			J Foley	.	15	00	8880	52									
. .			O Ray 2d	.	22	50											
. .			Jno Sutton	.	26	25											
. .			Alb Edman	.	26	25											
. 5			Self	.	100	00											
. .			J Upham	.	21	00											
. 8			E Starbuck	478	15	00											
. .			C Cushman	.	15	00											
. .			A. A Fenly	.	24	15											
. .			Foley Mary	.	100	00											
. 10			W Randall	.	5	43											
. .			E K Apley	.	8	75											
. 11			Alb Gardner	.	26	25											
June 1			W Starbuck	486	200	00											
. 4			Capt J Bourne	488	12	75											
. .			W A Fenly	.	54	75											
. .			Geo G Folger	.	8	33	681	41									
			J Balce		6	54	9561	93									
					9568	47									9568	47	
June 5		Cash	Thos J Barnard	488	22	56						J Balance			6	54	
. .			B Brown	.	19	58			June 11		Cash			489	818	78	
. .			E Starbuck	.	15	50			. 16					491	446	75	
. .			A. A Fenly	.	19	50			. 28					497	516	18	
. .			C Cushman	.	15	50	92	64	July 2					499	1037	12	2825 37
. 8			O Ray 2d	.	23	25			. 9					503	985	00	
. .			David Foy	490	290	78			. 12					.	1535	42	
. 12			R S Folger	492	48	00			. 14					505	3036	29	
. .			C Cushman	.	8	50			. 15					.	2520	88	
. 14			C K Hedman	.	340	98			. 17					507	2646	42	
. .			R. McFoy	.	150	00			. 19					.	461	00	
. 15			J R Sylvia	.	85	95											
. 16			Fred E Swain	.	5	33											
. .			Geo H Reddell	.	5	33											
. .			Elisha Coffin	.	450	00											
. 17			Jas M Bunker	494	54	96											
. 19			Geo Pinkham	.	15	38											
. 21			Wm Crosby	.	13	65											
. .			Seth Paddack	.	11	00											
. .			Henry Clapp	496	18	00											
. .			Alb Gardner	.	19	53											
. 22			E. Wild	.	5	33											
. 25			Obed Swain	.	5	33											
. 26			J Munroe	498	5	33	1556	63									
July 3			W Randall	500	23	81	1649	27									
. .			J Ray	.	32	50											
. .			E Starbuck	.	15	00											
. .			Elisha Coffin	.	500	00											
. .			Jno Barrett	.	22	50											
. .			C Cushman	.	7	50	593	31									
							2242	58									
. 9			R S Folger	504	42	00											
. 12			Alb Gardner	.	12	02											
. .			Alb Coleman	.	26	25											
. .			O Ray 2d	.	22	50											
. 13			Alb Gardner	506	26	25											
. 17			Elisha Coffin	508	500	00											
. .			R Goodsell	.	51	12											
. .			Benj H Chase	.	25	00											
. 19			C K Hedman	.	7	08											
. 20			Jno S Upham	.	708	00											
. 23			W F Brown	510	5	33											
			To folio	394	3668	13						To folio		394	14010	38	

Chas Wyer & Co

1841			Amt folio	301	7703	01			1841		Amt folio	301	13273	45			
Jan 26	Cash		H. S. King	440	1825	00			Jan 29	Cash		441	320	00		1841	
" 30			C. Sendder	442	15	00			Feby 1			"	100	00		July 9	
Feby 5			A. Wiggins	444	10	90	9553	91	" 2		Int on unrec'd Pmts	"	79		13694 24	" 17	
" 25			Chas Allen	450	40	00			" 10			445	100	00		" 19	
" 26			Wm Grant Buf	452	106	67			" 22			447	141	76		" "	
" "			Paul Folger	"	36	00			" 27			451	349	49		" 20	
" "			J. C. Gardner	"	20	45			Mch 5			453	110	00	701 25	" "	
Mch 4			Wm Grant	454	33	12	236	24	" 12			455	128	75	14395	" 24	
" 9			E Coleman	456	68	51	9790	15	" 16			457	404	04		" 28	
" 12			W Grant or Buf	"	34	80			" 22			459	110	00		" "	
" 16			A. Wheeler	458	68	04			" 23			"	177	76		" "	
" 23			D. B Yerger	460	93	23			" 27			461	100	00		" "	
" "			H. S. King	"	722	11			" 29			"	250	00		" 29	
Apl 2			Wm C Bunker	464	28	00			Apl 2			463	100	00	12780	" "	
" "			McKelley	"	57	50	1069	19	" 5			465	241	00	15666	" "	
" 3			S. Parkhurst	"	100	00	10859	34	" 10			467	100	00		May 2	
" "			Edw Mary	"	170	00	240		" 14			"	256	70		" 3	
" 6			S. Woodward	466	100	00	11129	34	" 19			469	200	00		" 4	
" 7			Corse	"	14	00			" 20			471	100	00		" 5	
" 9			A. Wiggins	468	199	63			" 21			"	70	00		" 11	
" 12			T. S. Starkey	"	152	95			" 26			473	100	00	1066	" 13	
" 19			Wm Grant	470	11	25									16732	" 17	
" 20			Jos Coleman	472	150	00										" 18	
" "			H. S. King	"	478	04										" 20	
" 24			A. Wheeler	"	24	00	1129	87								" "	
				By Balance	4473	53	12259	21								" 24	
					16732	74										" "	
Apl 26	Cash		A. H. Robinson	474	52	00			1841		To Balance		4473	53		" "	
" 27			J. Lawrence	"	105	00			May 1	Cash		475	100	00	4573 53		
" "			Ch Raymond	"	10	00			" 7			477	100	00			
" 29			Levy Swain	"	70	00	237	00	" 10			"	200	00			
May 3			Robert	476	82	12			" 12			479	151	00			
" "			B Gardner 4th	"	23	23			" 15			"	100	00			
" 7			McKelley	478	40	25			" 22			481	200	00			
" "			B Penniman	"	118	00			" 28			483	100	00			
" 8			Geo B Upton	"	105	00			" 31		Int p'd by Jno M Bunker	485		79			
" 15			P. Hazzard	480	22	02			" "			"	130	00			
" 19			A. D Wheeler	482	11	90			June 1			"	100	00			
" 20			M. Crosby	"	22	00			" 3			487	100	00			
" "			J. W Barnard	"	28	50			" 5			489	100	00	12411		
" 28			A. King	484	367	67			" 8			"	200	00	5855		
" 29			Geo Mygatt	486	60	00			" 11			493	100	00			
" "			D. F. Westgate	"	51	00			" 17			"	100	00			
June 1			Capt Matthews	"	8	28			" 21			495	100	00			
" 2			M Gardner	"	20	41			" 22			"	150	00			
" "			Fred Folger	"	9	00			" 23			497	150	00			
" 4			W C Bunker	"	40	00			" 26			"	150	00			
" "			Crocker & Wing	"	90	00			" 29			499	150	00	12000		
" "			A. W Stebbins	488	70	00			July 1			"	100	00	7055		
" "			B Penniman	"	163	62	1333	00	" 3			501	150	00	7155		
" 7			Brighton Stage	"	419	00	1570	00	" 6			"	200	00			
" 10			D. B. Yerger	490	35	00			" 8								
" "			A. W Stebbins	"	40	00											
" 11			Capt White	"	34	90											
" 12			A. Dyer	492	476	66											
" 17			Jos Hamblin	"	75	00											
" 22			Pardon Tefford	496	102	00											
" "			Mrs. Davis	"	5	50											
" "			A. Wheeler	"	106	34											
" 26			A. Scranton	498	129	38											
" "			E. P. Fearing	"	54	44											
" "			Capt White	"	67	00											
" 29			Mrs. Coffin	"	35	00											
" 30			Luther King	"	346	34											
July 1			D B Yerger	500	50	00	1976	56									
" 6			J. A Hackett	502	470	08	3546	56									
" 8			D. Westgate	"	35	00											
" "			J. Skinner	"	68	00											
				Amt	4119	64									7505	32	

1841			Brot forwd		4119	64			1841			Brot forwd		1505	32		
July 9	Cash		N Whitlock	504	15	00			July 10	Cash			503	100	00		
. 17			Capt Matthews	508	8	64			. 13				505	170	00		
. 19			S Parkhurst	.	100	00			. 16				.	250	00		
. .			G Shiminick	.	60	00			. 17				507	100	00		
. .			Dan Bowman	.	9	79			. 19				.	150	00		
. 20			Jno A Parkhurst	.	1444	55			. 20				.	140	00		
. .			C W Randall	.	34	00			. 23				509	450	00		
. 24			D Westgate	510	62	00			. 24				.	200	00		
. 28			Alex Gardner	512	7	00			. 28				511	100	00		
. .			Jos A Barnard	.	34	00			.			D Whitney to Ctr a/c	.	197	50		
. .			Nath Gallant	.	41	92			. 31				.	100	00		
. .			J Blagden	.	24	14			Aug 3				513	100	00		
. 29			C W Rand	.	34	14			. 4				.	100	00		9662 82
. .			D Wood	.	11	05			. 9			Jno A Parkhurst	514	50	94		
. .			D Whitney	.	197	50			. .				.	100	00		
Aug 2			N Whitlock	514	31	29			. 13				515	400	00		
. 3			S Parkhurst	.	100	00			. 17				519	500	00		
. 4			Mo many Lands	.	110	31			. 20				521	100	00		
. 5			Jno A Parkhurst	516	448	48	5593	45	. 23				.	500	00		1650 94
. 11			Nathy Baily	518	15	26			. 26				523	250	00		11313 76
. 13			N Scranton	.	400	00			. 30				525	100	00		
. 17			George Barney	520	51	21			Sep 1				.	100	00		450
. 18			D B Yergen	522	63	00			. 6				527	200	00		11763 76
. 20			Mary W Gardner	.	40	00			. 8				529	100	00		
. .			Thos Dixon	.	80	00	649	46	. 11				.	200	00		
. 24			Jno A Parkhurst	524	588	11	6242	91	. .				531	100	00		
. .			Jos Coleman	.	200	00			. 13				.	100	00		
. .			G Shiminick	.	50	00			. 16				533	100	00		
. .			G Winslow	.	42	35			. 18				.	100	00		
. .			J M Hupey	.	80	00			. 20				.	150	00		
. .			N Scranton	.	21	32			. 23				535	250	00		
. .			N Whitlock	.	42	35			. 25				.	150	00		
. 25			D Westgate	526	53	00			. 27				537	113	00		1563 00
. 30			N Whitlock	.	20	00											13326 76
Sep 2			S Parkhurst	.	100	00	1197	03									
. 8			N Scranton	530	50	00	7439	94									
. 9			Capt Matthews	.	8	64											
. .			John A Parkhurst	.	560	04											
. 11			Jos Hamblin	.	50	00											
. .			N Scranton	532	156	22											
. 14			C Cushman	.	12	46											
. 18			S C Nye	534	154	00											
. .			Capt Adams	.	14	62											
. 20			E Hickenson	.	43	50											
. 23			Geo Myrick	536	50	00											
. 24			A W Stebbins	.	20	00											
. 27			Jos Coleman	538	45	90											
. .			D Westgate	.	36	00											
. 28			Gideon Tolfree	.	38	98	1240	36									
			To Balance		11646	46	8680	30									
					13326	76								13326	76		
Oct 1	Cash		C W Tolfree	538	8	75						To Balance		11646	46		
. .			N Whitlock	.	51	00	59	75	Oct 1	Cash			539	250	00	4896	46
. 8			Jno A Parker	542	641	84			. 4				.	100	00		
. 11			Capt White	.	32	23			. 6				541	100	00		
. 15			Self & God	544	500	00			. 8				.	200	00		
. .			G Shiminick	.	44	00			. 11				.	500	00		
. .			O B Swain	546	36	00			. 12				543	100	00		
. .			C W Tolfree	.	13	75			. 14				.	121	70		
. 18			Jno A Parkhurst	.	808	86			. 18				545	300	00	1421	70
. .			N Whitlock	.	146	58	2223	26	. 21				.	100	00	6318	16
. 20			Jno Cottle	.	281	74	2283	01									
. 23			G Shiminy	548	27	50											
. .			O B Swain	.	36	50											
. .			R G Pinkham	.	6	74											
. .			D B Yergen	.	30	00											
. .			D Westgate	.	86	00											
. .			Silas Gifford	.	44	91											
			To folio	542	2796	40						To folio	542	6418	16		

Jot Coleman

Job Coleman

1841			Amt folio	357	4005	17			1841			Amt folio	357	4840	81	
Feby 27		Cash	P. Bank	452	120	19			Mch 5		Cash		453	100	00	
"			M & M Bank	"	244	11			" 12				455	100	00	
Mch 4			W M Dawson	454	45	69			" 23			Specie	459	150	00	
" 6			Stock	"	22	30	4437	46	" 26				461	100	00	
" 12			Aft	456	41	36			Apr 2				463	100	00	
" "			A a Coffin	"	32	00			" 20			Ck + Cur's	471	400	00	
" 13			W B Mitchell & Co	"	83	40			June 12				491	60	00	
" "			O Barney	"	10	92			July 19				507	100	00	
" 16			Flour	458	105	00										
" 20			Nickson	"	60	00	332	68								
Apr 9			S T Mitchell	468	100	00	470	14								
" 15			Silk & Swain	470	56	24										
" 20			G W Hayley	472	80	00	236	24								
" 29			W M Dawson	474	49	25	506	38								
May 3			Jos Fisher	476	140	00	49	25								
" 5			D. Thain	478	39	11	505	63								
" 7			W M Dawson	"	12	15										
" 15			R G Pinkham	480	44	09										
" 20			Flour	482	20	62										
" "			O Barney	"	114	63	370	60								
June 1			Self	486	24	58	542	23								
" 4			C Starbuck	"	10	00	34	58								
" 8			D. Thain	488	10	00	546	81								
" "			Isaac Easton	"	17	00										
" 21			Warren Hayley	494	15	00	42	00								
July 15			Tax	506	43	83	550	81								
" 24			W A Hayley	510	143	00	186	83								
			Balance		261	17	568	64								
					5950	81								5950	81	
												Balance		261	17	
July 24		Cash	Self	510	25	75										
" 29			R Coleman	512	17	85			Sep 27		Cash		537	100	00	
Aug 3			Wood	514	17	25	60	85								
" 31			S. M	526	100	00	100									
Sep 11			di Note Exc. 30d	532	1	38	160	85								
Nov 6			Self	4	89	24	1	38								
" 9			Ship M	6	109	70	162	23								
							89	24								
							251	47								
							109	70								
							361	17								

Phelps & Kimball

Phelps & Kimball Boston

1841								1841							
Sep 20	Amt of Cr in Sett 133 pay 48		534	427	20			Sep 18	Gr Hallett Cont	15/18	533	427	20		
. 27	. . . . .	23	535	235	10	662	30	. 23	A Parkhurst .	2/23	535	235	10	662	30
Oct 12	. . Jas on Ct 134		544	261	88			. 28	Ly Cobb .	2/28	537	357	88	357	88
. .	. . Wm C. Phelps my		.	96	00									1020	18
				1020	18							1020	18		

Robert Mitchell

1841								1841					
Oct 26	Cash	E M Perry	550	29	70			Sep 23	Cash	535	240	00	
. 30		Ch & Tenney	.	19	58	49	28						
Nov 16		G & Hallett	8	13	06								
. .		Geo H Winslow	.	5	00	18	06						
Dec 11		H. Calder	16	7	25	67	34						
. 10		E F Easton	18	75	00	74	59						
. 14		Burbank	20	12	60								
1842		J H Wentworth	.	15	00	102	60						
Jan 11		R Mitchell	32	62	81	177	19						
				240	00							240	00

Elihu Coffin

1841															
Feby	27	Castle	Peter Chase	452	257	03									
Mch	6		Geo Shearick	454	11	51									
.	.		Wm St Andrews	.	9	75	278	29							
.	8		Roland Gardner	.	47	40									
.	13		Obed Swain	458	10	00									
.	16		S. P. Tuttle	.	30	00									
.	.		Jno Sherman	.	96	25									
.	17		E. C.	.	33	00									
.	20		C. M. Hand	.	15	93									
.	22		Jno Swain	460	22	91									
.	.		Peter Mynick	.	6	00									
.	.		Franc Chase	.	9	75									
.	23		Calvin Fish	.	50	00									
.	26		Jno Coleman	462	55	00									
Apr	2		Ch & Burgess	464	23	00	399	24							
.	6		S. Scudder	466	26	25	677	53							
.	.		E. W. Perry	.	65	00									
.	.		T. B. Burdett	.	32	50									
.	.		David Wood	.	62	88									
.	10		Judith Swain	468	18	75									
.	15		Eliz Pinkham	470	15	00									
.	24		Geo G Folger	472	30	39									
.	29		do	474	26	40	277	17							
May	1		R. P. Coffin	476	9	75	954	70							
.	3		G. Macy	.	35	68	964	45							
.	.		Tim Bonnell	.	19	20									
.	7		Judith Swain	478	15	00									
.	11		T. E. Adams	.	13	37									
.	12		Geo G Folger	480	45	00	128	25							
.	19		Ch Lewis	482	45	00	1092	70							
.	20		W. Gardner	.	31	69									
.	.		Dan Burnell	.	7	00									
.	.		S. Salisbury	.	34	75									
.	.		E. W. Perry	.	55	00									
.	29		Franc Chase	486	9	75									
June	2		James Baker	.	50	00									
.	4		Judith Swain	488	15	00									
.	.		A. M. Gardner	.	37	48	285	67							
.	8		R. B. Burnell	.	166	25	1378	37							
.	12		Jno Swain	492	20	00									
.	18		John Rockett	494	120	75									
.	21		Ch K Swain	496	49	01									
.	30		Asa Goodspeed	498	24	18									
July	2		Judith Swain	500	15	00									
.	.		John Swain	.	12	00									
.	.		John Sherman	.	50	00	457	19							
.	.		do	502	61	79	1835	56							
.	7		John Rockett	.	90	00									
.	.		R. B. & T. Folger	.	171	56									
.	8		Geo G Folger	544	43	45									
.	.		Fred Hoxie	.	15	00									
.	12		Jill Griffin	.	144	00									
.	.		Eliz Pinkham	.	15	00									
.	.		M. Monslander	506	20	00									
.	13		Jot Coleman	508	11	07									
.	19		C. Bunny	.	59	95									
.	.		Z. L. Adams	.	49	50									
.	20		T. L. Aldrich	.	26	00									
.	.		A. Goodspeed	510	13	50									
.	22		S. Scudder	.	76	87	797	69							
.	24		E. Coffin	.	147	40	2633	25							
.	27		Geo G Folger	512	253	35									
.	.		J. & B. Mitchell	.	10	00	410	75							
.	28		Thos J Wing	518	6	00	3044	00							
Aug	13				3050	00									

1841															
Feby	27	Castle		451	500	00									
Mch	16			457	500	00									
.	30			461	200	00	1200	00							
May	17			481	400	00									
June	16			491	450	00									
July	3			499	500	00									
.	17				500	00									
															3050 00

John G. Shurber

1841									1841				
Sep 11	Cash	W Bradbury	532	12	00				Aug 28	Cash	525	70	00
" 16		J G S	534	34	00								
" 28		"	538	14	00	60	00						
Nov 26		Geo A Folger	12	8	00	8	00						
1843 Oct 6		Self Balce	184	2	00	68	00						

Deane Bradstreet & Co Boston

1841									1841				
Sep 3	amt postage	1	528			13			Sep 3	Amt R & Allen cert	13	527	541 35
" 8	Cash p	A D Nutt & W Sanders	530	541		22							
				541		35							541 35
Oct 12	W M Co.	cht Thirty Shares	544	541		35			Oct 2	Amt R & Allen	13	539	541 35

H. G. O. Dunham

Jr. H. G. O. Dunham

1841			Amt folio	295	19696	15			1841			Amt folio	295	26598	97		
Mch 5		Cash	Self	454	5	00			Mch 12		Cash	A713 -	455	2208	80		
. .			do	.	30	00	19731	15	. 26			do	461	2213	56	31021	32
. 8			Ja[s] Many	.	6000	00			Apl 10			N.A.S.	467	300	00		
. 13			School Bills	458	10	00			. 13			.	.	100	00		
. 22			W[m] Gardner	460	6	00			. 29			on note	473	1072	35		
. .			M. Foster	.	50	00			. .			. .	.	1487	14		
. 23			Self	.	50	00			. .			. .	.	728	63	3688	14
. 26			Thos[s] Nims	462	11	52			May 8				477	1800	00	34709	46
. 30			W[m] Gardner	.	250	00			. 10				.	1490	09		
Apl 2			N. Hamblin	464	13	53	6391	05	. 19				481	2233	00		
. 3			Capt Brooks	.	120	00	26122	20	June 3			Geckle	485	700	00	62233	50
. .			M. P. Ellis	.	16	08			. 9			one	489	1039	96	40932	36
. .			S. B. Swain	.	200	00	336	08	. 10				.	2356	16		
. 6			N. T. Sprague	466	300	00	26458	28									
. 12			Ignatius Cooke	468	130	87											
. 15			Jas Hamblin	470	53	41											
. 16			Jamy Fisk	.	121	10											
. .			N B Spencer Notes	.	76	00											
. 17			A Mickerson	.	139	00											
. .			J. H. Lathrop	.	15	00											
. .			J. R. Chase	.	50	00											
. 19			Ch[s] G. Myrick	472	135	00											
. 20			Jno[s] Phinney	.	137	00											
. 21			Self	.	10	00											
. 22			W[m] Burkinbine	.	492	50											
. 24			Self	.	10	00											
. 26			S. S. Salisbury	474	154	04											
. 27			Peter Volger	.	85	00											
. 28			T. A. Gardner	.	1757	00											
. .			E. R. Wood	.	50	00											
. .			M. Foster	.	10	50											
. 29			Jas Many	.	806	96											
. .			Dr & Coffin	.	420	98											
. .			Small Bills to Moses by Ch[s] No 2	.	20	00	4974	36									
May 3			Capt Matthews	476	27	00	31432	64									
. .			M. A. Swain	.	2126	64											
. 4			Self	.	30	00											
. .			Geo Curtis	.	150	36											
. 5			Wood	.	5	00											
. .			N. Coleman	.	22	50											
. .			S. Dillingham	.	470	89	2832	39									
. 12			Ch[s] Myrick	480	15	75	34265	03									
. 15			Ch[s] F. Swain	.	1078	50											
. 18			Self	482	30	00											
. 19			Peter G. Swain	.	20	00											
. 20			Self	.	50	00											
. 22			Ja[s] R. Chase	.	50	00											
. 25			Self	484	50	00											
. .			Jno[s] Elkins	.	50	00											
. .			R. Pollard Jr	.	83	19											
. 26			Irvin Baker	.	525	00											
. .			Self	.	50	00											
. 28			M. Lathrop	.	65	00											
. 29			R. Pinkham	486	211	74											
. .			E. H. Gardner	.	437	60											
June 2			Edw[d] Volger	.	166	00											
. 3			Flagg	.	25	00											
. .			Self	.	50	00											
. 4			T. G. Barnard	.	104	40											
. .			C. Pinkham	488	168	00	3230	18									
. 8			Sk Mc Vaneo	490	52	81	37495	21									
. 10			Speir	.	250	00											
. .			Self	.	100	00											
. 12			R. Allmaden	492	1123	60											
. .			A. W. Stubbins	.	45	19											
. 17			T. T. Coffin	494	44	31											
. 18			John Jacobs	.	20	75											
			fors[d]		39131	87						fors[d]		44328	66		

1841			Brotford		391	31	87			1841		Brotford		44328	66	
Jan 18	Cash		M. Smith	494		21	25			June 30	Cash	Dft	Jt Ackt	459	1120	77	45449	43
. .			Reuben Meader	.		105	37											
. .			Wm Ellis	.		176	47											
. .			Chad B Gifford	.		52	00											
. .			B D Coffin	.		26	00											
. .			Wm Bunker	.		212	97											
. .			P & Crane	.		77	43											
. 19			M & Austin	.		46	87											
. .			Geo G Folger	.		24	40											
. 21			Cranston Earle	.		26	44											
. .			Eben Hinkley	.		9	00											
. .			David Reader	.		7	75											
. .			Thos Swain	.		19	50											
. .			Jos Connell	.		8	50											
. .			C G Mynitt	.		400	00	40345	52									
. .			Edw P Coffin	496		48	44											
. .			Chas Pendexter	.		39	41											
. 22			Self	.		10	00											
. .			Geo F Brown	.		15	50											
. .			Steep Bros	.		40	00											
. .			Chas Freeman	.		8	50											
. .			Gardner & Macy	.		120	85											
. .			P Mynitt	.		50	00											
. .			N & Sprague & Co	.		79	22											
. .			do	.		42	71											
. .			John Elkins	.		18	16											
. .			A Swift	.		58	20											
. .			P Tallant	.		34	47											
. .			A W Starbuck	.		110	04											
. 25			Geo Lee	.		20	00											
. .			Robt Eggleston	.		39	49											
. .			J L Trafton	.		55	00											
. .			do	.		12	15											
. 26			M Foster	496		9	50											
. .			C G Mynitt	.		92	98											
. .			C B Swain	.		87	63											
. .			J W Lathrop	.		13	00											
. .			Jno P Swain	.		94	28											
. .			L Cook	.		1000	00											
. .			J N Baggett	.		102	90											
. .			Mall & Savery	.		225	00											
. .			C E Gardner	.		8	52											
. .			P & Salisbury	.		26	44											
. .			L Cook	498		696	11											
. .			Geo W Macy	.		125	90											
. .			E W Gardner	.		100	30											
. .			G K Gardner	.		24	88											
. .			S. Baltic	.		26	63											
. .			R Pinkham	.		47	18											
. .			Wm Gurnell	.		12	28											
. .			Wm Griffith	.		60	00											
. .			C & G Mynitt	.		74	24											
. .			J S Chase	.		10	29											
. .			S W Paddock	.		10	58											
. .			J S Chase	.		39	71											
. 29			A A & G Kelly	.		21	80											
. .			R Rundell	.		15	00											
. .			A Parkhurst	.		211	72											
. .			G W Riddell	.		125	76											
. .			G & Hallett	.		354	61											
July 1			J Pitman	500		30	00											
. .			Josiah Gardner	.		33	00											
. 2			Chas Jenkins	.		28	00											
. .			P & A Macy	.		165	33											
. .			W & J Thompson	.		6	00											
. .			A & C Swain	.		22	50											
. .			S V Mitchell	.		33	20	47134	41									
. 3			J Austin	.		10	88	45079	73									
			To folio	384	45090	81	45090	81	13 18 22 17 3			To folio	384	45449	43			

Geo. C. Macy

1841		Amt folio	281	3503	16			1841		Amt folio	281	3472	64		
Mch 6	Cash	Geo Sminnick	454	50	37	3553	53	Mch 8	Cash		453	141	60		
. 12		Cash	456	41	54			. 15		Ast Cash 20th	457	250	00	3864	20
. .		.	.	12	00			May 12		Amt folio	479	139	75		
. 13		.	458	5	00										
. .		W C S	.	84	00										
. 15		Cash	.	150	00										
. 22		.	460	5	00										
. 26		.	462	100	00										
. 30		S Mold	.	8	00										
. .		J B Lawrence	.	5	25										
. .		Cash	.	14	00	424	79								
May 12		Bal to ch	480	25	67	3978	32								
				4003	99							4003	99		
June 4	Cash	M Potter	488	314	07			May 31	Cash		485	180	00		
. 11	Amt	W P & Co nt	491	140	75			June 2			.	136	00		
. .		Exchd	.	1	75	456	57	. 4			487	141	56	459	56
July 8		J Coleman 5	502	52	86			July 1			499	57	87	57	87
. 12		J E Worth	504	6	00	58	86							515	43
				515	43	515	43					515	43		
Aug 25	Cash	Sift	524	220	75			Aug 25	Cash	Mrs ck pap & ct	523	240	00		
. 28		Blank	526	213	00			. 28			525	195	00	435	00
. 31		Cash	.	206	04	639	79	Sep 6		J A ck	527	209	64		
Sep 8		do	530	5	00	145	0	. 13			531	4	62	214	26
. 13		do	532	5	00	654	29					654	29	654	29
				654	29										
Oct 14	Cash	Cash	544	75	00			Oct 14	Cash		543	240	00		
. 15		do	.	206	05	281	05	. 15		21 ck	.	72	00	312	00
. 23		do	548	20	00			. 26			549	35	00		
. 26		do	550	10	00			Nov 1			1	35	00		
Nov 1		18	2	40	00			. 3			3	132	00		
. 2		Cash	.	15	00			. 4			.	130	57	332	57
. .		do	.	10	00			. 17			7	123	00	644	57
. 3		do	4	70	13			Dec 1			13	50	00	123	00
. 4		do	.	33	95			. 17			19	270	00	767	57
. .		do	.	150	00	349	08							843	79
. 9		do	6	5	00	630	13							270	00
. 13		do	8	5	00									1113	79
. 16		Bds Sp	10	100	00	110									
. 23		G S Coleman	12	5	00	740	13								
. .		Cash	.	5	00										
. 24		W C S Self	.	55	00										
. 30		Cash	14	5	00	70	00								
Dec 7		Insurance	18	14	80	810	13								
. 8		Cash	.	22	00										
. 14		do	20	30	00										
. .		do	.	5	00										
. 15		do	.	20	00										
. 16		Camels	.	20	00	111	80								
. 17		W C S Self	.	195	64	921	93								
				1117	57							1117	57		
1842								1842							
March 28	Cash	Cash	60	33	83			Mch 24	Cash		59	55	00		
. .		A C Moody	.	15	48	49	31	Apr 27			69	185	00		
Apr 5		Cash	62	7	00			May 5			73	351	31	591	31
. 25		.	70	75	00										
. 29		.	.	110	00										
May 5		.	74	350	00	542	00								
				591	31	591	31								
May 20	Cash	Cash	78	65	00			May 30	Cash		83	95	00		
June 1		Camels	84	30	00										
				95	00							95	00		
June 27	Cash	R B Bayley	94	9	00			July 2	Cash		95	100	00		
. 28		Cash	96	5	00			. 9			99	100	00		
. 29		.	.	6	00	20	00	. 13			101	88	00		
July 5		.	98	50	00			. 15			.	150	00		
. 8		A Wight	.	50	00										
. 9		Cash	100	35	00										
. .		Pew Dep	.	20	00										
. 13		Balance	102	85	50										
.		To folio	462	260	50					To folio	462	438	00		

E. Littlefield

1841 Oct 31	Cash	cert of dep. No 4243	546	125 00				1841 Oct 13	Cash	pr cert of dep No 4243	543	125 00	

Edward H. Swain

1841 Nov 3	Cash	cert of dep. No 4135	4	1393 48				1841 Oct 27	Cash	cert given to Edward	549	1393 48	

Suffolk Bank

1841							
		Amt folio	341	18626	50		
Mch	8	Wm Cox on N Eng 73 17th	454	3000	00		
.	11	dft Sent #1015.16.17.18.20	456	8287	36		
.	16	Bills Mch 3000. Par 1800	458	4600	00		
.	.	Par 73 Cox N Eng 13d 32 inst	.	2310	07		
.	.	Traders 73 Pow on Suff 48	.	350	00		
.	18	E & Sc Sent Mch 249.03	.	1	50		
.	24	Bills Suff 1000 1000 3000	460	5000	00		
.	.	Mercs 73 on N Eng 12	.	36	25		
.	.	183 Tuck on C & 12 Kingst	.	373	85		
.	29	Exp Sent Gloucester 292.01	462	1	50		
Apl	2	Wm Simmons on Eb Jackson p.d.	464	200	00		
.	.	dft Sent #1025. 1026	.	3200	00	45887	03
.	6	cash N.E. Bank	at	466	233	05	
.	.	. W H Ely	.	.	394	81	
.	.	. J Stone Jr Lowell 1% pub	.		211	04	838 90
		To n/a L & C		214	99		46725 93
		. G & H		95	15		
		. D W & S		100	00		
		. J C & Co		876	35		
		. G & R		513	11		
		. S. P.		585	60		
		. ch E Thos S Com 4th		500	00	2885	20
		By Balance				1181	36
						50792	49
		To n/a dfts uncoll				3200	00
		. Bills for a/c				12100	00
		. Exp Sc G C M				1	50
		. dft E Jackson p.d.				200	00
Apl	12	Exp Sent Mdse 342.	468			1	50
.	15	Mer 13 Pettit on State 13 Bank	.			1000	00
.	.	Jno B. Norton Com on Mer 13	.			89	15
.	16	dft 13 by N E Bank	470			3820	00
.	24	C B Swain on Eagle 13	472			314	50
.	26	Exp Sent Nats & Sents Gell. 2/a	.			2	45
.	27	dft Sent #1027 2/30 May	474			383	00
.	.	Bills Par 2500. Mdse 1000.	.			3500	00
.	30	J. A. an/c 5000. dijct	.			11417	29536 57
May	5	a/c dft dij by 5135 13th	476			1426	52 1426 52
		To new a/c Ch to N B	80				30963 09
		. D & A M	300				
		. R & A	108	90			
		. L & C	374	53			
		. W B & C M R	41	11			
		. do	41	72			
		. J N B	663	37		1609	63
		73 a/c p. 5 15th a/c 2385 52					
		diff		163			
				2548	52		
		By Balance				2548	52
						35121	24
		To o/s dfts uncoll				383	00
		. Bills for a/c				23900	00
May	5	amt depos a/c 21 by A S Jordan	476			150	00
.	.	Exp Sent Mdse 238.50	.			1	50
.	6	dft Sent #1028	478			400	00
.	.	W B & Lake 4/5 on North 13	.			375	00
		Forwd				28209	50

1841							
		Amt folio	341	10786	98		
Mch	8	Int Petty fr a/c	453			39	26
.	.	1 B & Peck on Paul 8 5%	.			358	83
.	.	1 S & Mann	5/8	.		392	86
.	11	1 Geo Shimmin	8/11	455		373	66
.	12	1 S. Parkhurst	3/12	.		344	91
.	.	1 G & Hallett	9/12	.		774	26
.	15	1 J. Athearn	12/15	457		865	62
.	16	1 L & Cobb	13/16	.		280	74
.	18	1 A C Wortk	15/18	.		166	25
.	.	1 N A N E G K	"	.		250	39
.	20	1 L & Cobb	18/21	.		887	08
.	.	1 do	.	.		209	78
.	.	1 do	.	.		552	11
.	.	1 N B Sprague	17/20	459		443	98
.	22	ch to Jos Hall Jr Co's	.			435	15
.	.	amt dij on dft dijct 18 inst	.			133	31
.	26	1 L & Cobb	23/26	461		214	99
.	27	1 G & Hallett	24/27	.		95	15
.	.	C. Adams	26/28	.		710	62
.	29	1 Paul West Jr	29/1	.		100	00
Apl	2	Int Cook Jr	30/2	463		876	35
.	3	1 G & Riddell	2/5	.		513	11
.	.	1 S. Parkhurst	.	.		585	60
.	5	ch E to Thos S Com 4th	.			500	00
.	5	Bills brot fy N Safe Dp 8 Mo 5 Secs		465		14400	00
		To n/a dfts uncoll				3200	00
		. Bills for a/c				12100	00
		. Exp Sc G C M				1	50
		. dft E Jackson p.d				200	00
						50792	49
		By Balance				1181	36
		. Sund amts coll				2885	20
Apl	6	1 amt Int for a/c Mch		465		20	30
.	9	1 R Pollard & Co	8/11	467		90	50
.	.	dij on dfts dij 5 a/c	.			67	00
.	.	1 W Summerlayd	8/11	.		237	03
.	10	1 A C Wortk	.	.		187	81
.	13	1 J. Athearn	12/13	.		600	00
.	15	1 dft on E Jackson ctf 200. Exp 1.50		.		201	50
.	17	1 A C Wortk	15/18	469		166	24
.	.	1 J. Athearn	.	.		600	00
.	.	Check N T Barney		.		80	00
.	19	1 P Cushing dij on 13th		.		45	00
.	.	1 E Tyng	.	.		171	00
.	.	1 G Mynik & Co	16/19	.		219	70
.	.	1 G & H Riddell	"	.		137	89
.	20	1 N B Sprague	17/20	471		443	98
.	22	1 C & R & H 13	20/23	.		43	13
.	23	1 C B Swain	20/23	.		314	50
.	.	1 Exp Jos Stone Jr 1st	.	.		1	81
.	.	1 G R Gardner	20/23	.		572	16
.	24	1 S Parkhurst	21/24	.		1000	00
.	26	1 diff in Exch Bill & 13 Pap		473		42	50
.	28	1 D & A Macy	25/28	.		300	00
May	1	1 R & Allen	28/2	475		108	90
.	4	1 L & Cobb	1/4	.		374	53
.	.	1 W B & C M R	p. due	.		41	11
.	.	do	do	.		41	72
.	.	1 J N B Bassett	1/4	.		663	37
		To a/c dfts uncoll				383	00
		. Bills for a/c				23900	00
						35121	24
		By Balance				2548	52
		. Sund amts coll				1609	63
May	5	Bills by Hall's Express		475		12100	00
.	.	1 Int for Apl for a/c		.		5	62
.	6	1 G R Gardner	3/6	477		293	64
		Forwd				16557	41

1841	Brot forwd		25209 50				
May 12	dft #1031 Sent	480	140 75				
. .	Bill, Pac 1800. M&M & 400	.	2000 00				
. 19	. do 950 . 750	482	1700 00				
. 24	A Linden on N Bank	484	500 00				
. .	dft Sent 1033	.	450 00				
. 26	Bill, M&M	.	1000 00				
. .	WM Carr on N Eng 13 24	.	2643 86				
June 2	Bill, M&M	486	2100 00				
. 3	J Stone Jr coll Lowell &	.	146 97				
. .	do . 14/19	.	213 03		36104 11		
	To new acc SP	372 57					
	. GHK	976 56					
	. GWM	2400 59					
	. do	300 00	4049 72				
	By Balance		10563 35				
			50717 18				
	To dd acc dft uncoll		990 75				
	. By Bill, Jr acc		14300 00				
	. Bills Sent 25		2100 00				
June 5	Pac RR on N Eng RR 75	488	4663 60		22054 35		
. 7	N Hewett & on Granite RR	.	283 44				
. 14	M&M RR on City RR	492	2256 98				
. 15	Exp Cash Q notes & proofs	.	2 25				
. 16	Bill, M&M 900 Pac 300	.	3200 00				
. .	ch on Suff Bk N Eng 13/16 (Int 5135)	.	3000 00				
. 17	dft 6000 on Bill 30 d. 6 int	494	3856 00				
. 21	Exp Int on GM Son 75.	.	1 50				
. 23	Pac RR on N Eng 13 24	496	2179 04				
. .	Bill, Pac 1200. M&M 600. A&S 200.	.	2000 00				
. 25	J Atkins on City RR	.	1000 00				
. 30	Bill, Pac 700 M&M 500 750.	498	1350 00		18129 21		
J	To Jno Ch & Jamison Co 752 59				40183 56		
	. GH&R Coll 540 23		1292 82				
	By Balance		7422 86				
			48899 24				
	To Jno dft uncoll		850 00				
	. Bill, Jr acc 14300 2600		26900 00				
	. Bills Sent		1350 00				
July 7	Jno on City RR	502	380 00				
. .	JPN on Mink & RR	.	88 00				
. .	Bill, Pac 4800 + 600 + 800	.	4800 00				
. 14	do . Pac M&M 1500.	506	3100 00				
. .	M&M on City RR 16	.	1700 00				
. .	do . do 18	.	1198 11				
. 17	Exp Int paid G Mc Kd	508	1 50				
. 19	Bill, Pac 2500. M&M 1600 + 300.	.	4700 00				
. 21	M&M on City RR 20	510	1600 00				
. .	Pac on N Eng 11	.	690 37				
. .	Bill, P	.	600 00				
. 30	. M&M 1600. Pac 1300.	512	2900 00				
Aug 3	ms dft on Phil 1200. 1/2 3/10	514	1450 50				
. 4	dft Sent #1038. 1039	.	7000 00		59308 48		
	To mse A W S 703 37						
	D & M 130 00						
	S. P. 342 58						
	GW ch 500		1705 95				
	By Balance		4828 26				
			65842 69				
	To dft uncoll		7850 00				
	. By Bill, Jr acc		14700 00				
	. By Bill Sent		2900 00		25450 00		
	To folio	400	25450 00				

1841	Brot forwd		16557 41				
May 17	Wm C Bunker 4/19	481	2119 04				
. 22	Fred Gardner 18/21	.	470 26				
. .	Ch & M&S 19/22	483	200 00				
. 26	Bill, by Natl Exch for Qtl	.	11800 00				
. 31	S Parkhurst 29/31	485	372 57				
June 1	Geo K Riddell 30/2	.	976 56				
. 2	Geo W Many 1/4	.	2400 59				
. .	do .	.	300 00		33326 43		
	To new acc dft uncoll	.	990 75				
	. Bill, Jr acc	.	14300 00				
	. Bill, Sent	.	2100 00				
			50717 18				
	To dd acc By Balance		10563 35				
	. Sund amts coll		4049 72				
June 3	Amt Int May Jr acc	485	41 98				
. 4	S Parkhurst 1/4	487	254 14		14907 19		
. 7	GRG & Co for N Jr Co from 58	.	283 44				
. 8	R & Allen 5/8	.	171 93				
. 11	dft GCM on M&S & Co	489	140 75				
. .	Exp do	.	1 00				
. 12	L & Cobb 9/12	491	359 10				
. 14	G & Many 15/21	.	54 19				
. 17	W C Bunker 14/17	493	256 69				
. .	M&S & Co "	.	425 00				
. .	do do "	.	258 56				
. 22	R & Allen 17/22	495	275 00				
. 23	L & Cobb 20/23	.	316 38				
. 23	J Cook Jr 21/24	.	607 48				
. 28	Ch & to S Jamison Co	497	752 59				
. 29	S. Parkhurst 24/29	.	547 71		4349 82		
July 31	G W Riddell 1/4	499	540 23		19259 01		
					540 23		
					19799 24		
	To Jno dft uncoll		850 00				
	. Bill, Jr acc		26900 00				
	. Bill, Sent		1350 00				
			48899 24				
	To dft By Balance		7422 86				
	. Sund amts coll'd		1292 82				
July 6	Int Jr acc June	501	30 77				
. 7	Bill, for May by Ms Exp	.	14300 00				
. .	L & Cobb 1/7	.	484 91				
. 9	G W Riddell 9/12	503	976 57				
. 10	L & Cobb 7/10	.	310 85				
. 17	J H Jenks 15/18	507	306 03				
. 19	S S Salisbury 16/19	.	110 57				
. 21	L & Cook 17/20 Pac	509	146 50				
. 23	J W Starbuck 19/22	.	195 00				
. 24	S. Parkhurst 22/25	.	355 83				
. .	W C Bunker 21/24	.	154 00				
. 27	J W Starbuck 24/27	511	703 37				
. 28	June Bills brot by A & T	.	12600 00				
. 29	D & M Many 26/29	.	130 00				
. 31	S. Parkhurst 28/31	.	372 58				
Aug 2	J Winslow on M&M 13	513	500 00		40392 69		
.	To new acc dft uncoll	.	7850 00				
.	. Bill, Jr acc	.	14700 00				
.	. Bills Sent		2900 00				
			65842 69				
	To dft By Balance		4828 26				
	. Sund amts coll		1705 95				
Aug 4	Tho Coffin & Co by Gc 3/5	513	231 86				
. 5	Int Suff Bk Acc July	515	39 05				
. 7	dis on dft uncoll 5	.	1146 17		6951 29		
	To folio	400	6951 29				

Barker & Athearn

1841							1841					
Apl 3	Cash	Blank	464	1000 00			Mch 30	Cash	Ap dfc	461	644 67	
. 6		Do F	466	1078 30	2078 30		. .		. .	.	791 49	
							. .		. .	.	632 14	
							June 16			491	10 00	

Hiram Bailey

1841						1841			
Nov 3	Cash	Self	11	50 00		Sep 11	Cash	531	100 00
Dec 14		do	20	50 00					100 00
				100 00					

James Macy Acct

1841		Amt folio	50	123	44	11			1841		Amt folio	50	125	14	37
		Bal		1	70	26									
				125	14	37									
1841															
Apl 19	Cash	John Ayres	470		50	00					Balance			170	26
" 29		D. N. Edwards	474	171	97		221	97	June 9	Cash		493	572	50	742 76
May 7		Geo Fitch	478		28	69									
" 11		D. D. Swain	480		58	114	87	13							
July 24		Obed Barney	510		400	00	309	10							
May 24		Self	524		33	66	709	10							

Gorham Macy

1842									1842						
May 7	Cash	502.	52	76	68				Mch 3	Cash		49	125	00	
" 8		500	54	30	00				" 5			51	70	00	195 00
" "		503	"	75	00				" 7			"	50	00	50
" 9		504	"	18	50				" 16			57	51	80	245 00
" "		505	"	25	00		225	18	" 19			"	68	14	119 94
" 11		501	"	13	00				" 23			59	54	37	364 94
" 14		506	56	10	12				" 26			"	76	90	131 27
" 15		508	"	10	00				Apl 12			65	51	52	476 21
" 16		509	58	12	00				" 18			"	70	00	547 73
" 17		507	"	15	25				" 18			67	58	29	128 29
" 19		511	"	20	50				" 21			"	63	00	676 02
" "		510	"	30	00				" 23			"	65	00	
" 22		512	"	23	53		134	40	" 26			69	53	00	
Apl 2		514	62	37	00		357	58	" 28			"	120	00	
" 5		516	"	6	00		396	58	" 29			71	69	00	370 00
" 6		515	64	10	00				May 4			73	60	43	1046 02
" 8		518	"	32	33				" 7			"	52	00	1106 45
" 9		517	"	10	00				" 10			75	109	90	1158 45
" 13		520	66	31	00		89	33							
" 14		521	"	74	00		485	91							
" 16		522	"	7	50										
" 19		519	68	25	90		107	40							
" 21		523	"	10	20		593	31							
" 25		526	70	150	33										
" 28		528	"	100	00										
" "		527	"	22	50										
" 30		529	72	30	00										
" "		530	"	35	50										
" "		532	"	65	00		413	53							
May 3		524	"	7	80		1006	84							
" "		525	"	9	27										
" "		533	"	21	50		38	57							
" 7		536	74	8	75		1045	41							
" "		534	"	21	50										
" "		531	"	11	75		42	00							
		To Folio	425	1087	41		1087	41			To Folio	425	1268	35	

Sam'l H. Jenks P.M.

1841										1841								
Apl 7	Cash	Jas Mitchell	465	85	87	✓				Apl 6	Cash		465	90	00			
May 20		Geo Myrick & Co	482	167	97	✓				. 12			467	60	00			
. 22		W H Taber	484	45	00	✓				. 17			469	100	00			
June 3		Peter Folger	488	15	00		313	84		. 19		inc adv 3 p on 133	469	110	00			
. 9		A.H.E.& K.	490	10	00	✓				. 20			471	50	00			
July 2		Mrs Lucy Swain	500	50	00	✓	60	00		. 28			473	50	00			
. 10		J Mitchell note	504	101	55	✓	373	84		May 6			477	100	00			
. 17		Wilkins & Harlan	508	306	03	✓				. 17			481	50	00			
. 31		Bt acc	512	5	25	✓				. 29			485	50	00			
Aug 2		Sat Courier	514	18	10	✓				June 5			487	60	00			
. 5		P.M. General	516	720	00	✓				. 14		90. charge Oct 23.	491	67	00			
. .		dft on N.Y.	.	200	00	✓	1350	93		. 26			495	228	00			
. 13		W. A Franks	520	40	00	✓	1724	77		July 10			503	100	00			
. 17		W H Morris	.	26	00	✓	66			. 14			505	113	00			
Sep 9		do	530	10	00	✓	1793	77		. 19			507	75	00			
. 25		J H Briggs	536	6	41	✓				. 28			511	165	97			
. 30		dj 2 notes 2.89 5.25	538	8	14		24	55		Aug 3			513	225	00			
Oct 9		G.P.Kimi note	542	195	07	✓	1815	32		. 11			517	70	00			
. .		J.M.	.	103	05	✓				. 20			521	50	00			
. 15		Ch. J Brown	546	30	00	✓	328	12		. 27			525	50	00			
. 23		A H Robinson	548	40	00	✓	2143	44		Sep 4			527	40	00			
Nov 2		Ch. G Coffin	2	655	59	✓	695	59		Oct 2			539	201	00			
. 9		Dr. A.M.C.	6	25	00	✓	2839	03		. 4			.	233	85			
. 12		J. F. Shipley	8	103	00	✓	128	00		. 7			541	173	14			
. 22		W H Taber	12	30	00	✓	2967	03		. 14			543	160	35			
Dec 14		G. Gardner	20	13	71	✓	2997	03		. 15			.	103	54			
. 16		Edw. Mayo	.	20	00					. 19			545	100	00			
. 27		acc. & Int. 1837	24	129	00	✓	162	71		. 29			549	60	00			
1842 Jany 12		Eyck & Chick	34	30	00	✓	3159	74		Nov 8			5	50	00			
. 21		E. K. Folger	38	15	00	✓				Dec 1			15	50	00			
. 29		Wm. W. Morris	40	20	00	✓				23			21	100	00			
Feby 3		A. J. Burroughs	42	100	00	✓				1842 Jany 4		inc postage	29	130	00			
. 4		Wm. A White	.	50	00					. 5			.	100	12			
. 5		Ch. Crafton	.	10	00	✓	225	00		. 7			.	110	00			
. 7		Sam. Fisher	44	25	00	✓	3384	74		. 8			31	50	00			
. 9		Proc. M. F. Ins Co	.	70	00	✓				. 14			33	100	00			
. 25		Ch. Woodp	48	30	00	✓				. 17			35	90	07			
Mch 1		J. M. Mary	50	70	00	✓	195	00		. 20			37	160	08			
. 7		W. A Franks	52	43	38	✓	3579	74		. 22			.	70	00			
. .		H. C North	.	33	00	✓				. 31			39	40	00			
. .		J. Andrist	.	25	00					Feby 8			43	50	00			
. 19		W W Morris	58	26	88	✓				. 11			45	46	40			
. 29		Wilkins & Harlan	62	216	35	✓	344	61		. 22			47	95	62			
Apl 5		Steamboat Co.	.	375	00	✓	3924	35		Mch 4			49	50	00			
. 6		P.O. Dept	64	800	00	✓	4299	35		. 9			53	50	00			
. 8		H. C. North	.	115	00	✓	5099	35		. 11			.	64	22			
. 13		Steamb. Co	66	350	00	✓				Apl 6			63	219	59			
. 21		do	68	314	00	✓	779	00		. .			.	375	00			
May 7		J. Garfield	74	15	58	✓	5878	35		. .			.	122	00			
. 14		J. F. Shipley	76	50	00	✓	5873	90		. 8			.	180	00			
. 18		Exchange	78	10	00	✓				. 11			65	175	00			
. 25		J. F. Shipley	82	38	63	✓				. 12			.	55	00			
. 26		W W Morris	.	15	00					. .			.	40	00			
. 27		J. B. Phinney	.	23	39					. 13			.	100	00			
. 28		L. Scudder	.	9	63	✓	146	65		. 15			.	194	50			
June 9		Est. W. S. Oliver	88	50	00	✓	6040	55		. 20			67	50	00			
. .		2 notes 500 2.75	Jan 25.43	800	43					. 30			71	35	64			
. 11		Est. J. Dey	.	135	00	✓				May 5			73	55	00			
. 18		A.B.D.	92	5	00					. 18			77	40	00			
. 22		Jno Adams	.	73	33	✓				. 25			81	40	52			
. 25		Luther Hinckley	94	32	50	✓	1096	26		. .		W. & J. Wilcox	.	22	27			
							7136	81		. 30		A. J. Crocker	83	21	38			
										. 31			.	58	67			
										June 3			.	147	56			
										. .			.	73	33			
										. 9		W. & J. Wilcox 4 notes	87	859	23			
										. 11			.	25	00			
										July 2			95	65	00			
		Forwd		7136	81							Forwd		7296	95			

1842			Brot forw		7136	81			1842			Brot forw			7296	95			
July 5	Cash		H Defrees	96	23	15			July 5	Cash			95		115	00			
. .			H C Month	.	60	00			. 6				97		40	00			
. 8			F Capen	100	120	00			. 7				.		130	00			
. 9			A B Dennis	.	20	00			. .				.		190	00			
. .			H A Ringsby	.	9	00			. 8				.		75	00			
. 18			A M Starbuck	102	50	00			. .				.		50	00			
. 23			W H Adkinson	106	19	68			. 9				99		60	00			
. 28			L Hinkley amp	.	12	75			. 11				.		44	00			
. .			A B Dennis	.	30	00			. 13				101		70	00			
Aug 5			G W Jenks	110	13	00			. 19				103		30	00		8100	95
. .			Self	.	20	00	7514	39	Aug 30				115		25	00		25	00
. 17			140	112	5	00			Sep 5				119		95	00		8125	95
. 30			W B M	118	200	00	308		. .				.		284	00			
Sep 3			C & B Mary	.	6	50	7719	39	. .				.		20	00			
. 5			P O Dept	120	800	00	7725	89	. 14				121		25	00		4264	00
. 6			G B Upton	.	13	78			. 30				125		65	00		8544	95
. 23			Self	124	15	00	828	78	Oct 4				127		110	00		8614	95
Oct 3			W H Gifford	128	33	87	8854	67	. 6				129		158	72			
. 7			H C Month	130	200	00	33	87	. 7				.		119	46			
. 13			Graham Mary	132	11	68	8588	54	. 11			im Ens G. Ogden	.		75	00			
. 14			Capt Winslow	.	5	50			. 13				131		35	00			
. 20			S H J	134	300	00			. 17				.		35	00			
. .			Account	.	25	00			. 19				133		40	00			
. 22			H B Dennis	.	30	00	572	18	. 20				.		557	00			
. 25			S D Morris	136	15	00	9160	72	. 21				.		40	00			
. 31			Am Exp Co	.	257	00			. 22				.		34	00		1204	18
. .			G B Gardner	.	12	64			Nov 1				135		38	00		9819	13
. .			No 155	.	8	00			. 3				137		30	00		68	
. .			Adler & Palmer	.	20	00												9887	13
Nov 1			A Tallant	138	13	75													
. 5			J H Cook	140	6	63	333	02											
			Amt to D	28	9493	74	9493	74				Amt to D	28		9887	13			

Wm C. Starbuck

1841			Amt folio	335	1872	33			1841		Amt folio	335	1981	406	
Apl 16		Cash	Em Gs. Market	470	10	00			Apl 23	Cash	Enterprise	H. 471	30	00	1984 40
. .			J. Stafford in full	S .	159	37			May 7		Lucy pd	477	10	00	
. .			J. Mickerson Wood	S .	8	25			June 1		Gledhill	S 485	1500	00	1510 25
. .			L. C. Colby House	.	31	25									2135 40
. 17			J. B. Rosier	H .	20	77									
. 19			House &c	.	10	00									
. .			W. Bradbury	472	7	69									
. .			L. C. Mary Note dis	.	29	06									
. .			Lem. Fisk	S .	7	99									
. 20			dis on 1800 Notes 60 ds	.	16	80									
. 26			E. M. Gardner	S 474	30	00									
. 27			J. Mickerson Wood	S .	15	75									
. .			J. Mary Books	.	2	75									
. 28			House &c	.	12	00	1909	01							
May 3			W. H. Hervey	S 476	212	50									
. .			A. M. Langton	S .	31	25									
. .			Lydia Wilson	S .	31	25									
. .			J. M. Folger	S .	52	00									
. .			C. C. Gurnee	S .	31	25									
. .			Charlotte Macy	S .	52	00									
. .			A. R. Smith	S .	51	50									
. .			M. P. Burdick	S .	31	25									
. .			Enoch Easton	S .	52	00									
. .			Elizth Easton	S .	43	75									
. .			Mary Macy	S .	43	75									
. .			Martha Mitchell	S .	43	75									
. .			Emily Clapp	S .	55	00									
. .			H. S. Clapp	S .	31	25									
. 4			Matt. Barnard	S .	1	50									
. .			Lydia Folger	S .	31	25									
. .			Lydia B. Swain	S .	31	25									
. .			L. C. Starbuck	S .	43	75									
. 5			Ed. M. Walton	S .	43	75									
. .			Aust	.	9	91									
. 6			24 Cent & Mifflin Bost	478	40	50									
. 8			Newspaper Nott to Brown 41	.	12	92									
. .			E. M. Gardner	S .	31	98									
. 11			Shoes Rein & Market	480	15	00									
. .			Anna Gardner	S .	50	00									
. 12			Do	S .	5	00									
. .			Self House	.	6	00									
. .			Pine Wood	.	15	44									
. .			2 Spades & Boys & Dal Hoeing &c &c	.	16	66									
. .			A. M. Hopkins	S .	43	75									
. 15			J. C. Swain	S .	5	83									
. 17			L. C. Mary (Ny Bill)	482	20	00									
. 18			G. G. Folger Acct.	.	25	24									
. 19			Arnold Chase	S .	3	00									
. 20			J. C. Swain	S .	3	25									
. 24			House & Market	484	15	00									
. 27			W. H. Hervey	S .	70	83									
. .			L. E. Hussey	S .	8	00									
. 28			P. Mary window	H .	15	00									
. .			G. Shumack	.	18	59									
. .			A. Morse	S .	350	00									
. .			M. Barnard	S .	77	00									
. 29			A. M. Macy	S 486	27	29									
. .			Jno C. Furniture	.	7	60									
. .			E. M. Gardner	.	13	37									
. .			House	.	10	00									
. 31			Sand. Small Things	.	8	00									
. .			Maria L. Tallant	S .	37	50									
. .			C. H. & H. Glover	S .	62	50									
. .			S. Mitchell	S .	3	00									
June 3			H. H. & E. G. K. Nott	488	100	00									
. 4			Charlotte Allen	S .	7	50									
. .			Charlotte Macy	S .	16	66	2066	32							
. 5							21157	33							
			form		21157	33					form		21354	06	

1841		Amt brot forw'd		21157	33		
June 7	Cash	Ch. Th. B. & E. Delano	488	41	00		
. .		House &c	.	10	00		
. 8		H. Woods	S 490	254	48		
. 9		W. A. Jenks	S .	3	75		
. .		C. C. Hazewell's	S .	12	50		
. .		Geo. S. Pinkham's	S .	6	46		
. 11		Bis. Nat &c	.	8	00		
. .		Anna Gardner	S .	16	67		
. 14		Arnold Chase	S 492	1	25		
. 15		E. M. Gardner	S .	70	83		
. .		do House &c	S .	16	75		
. 17		H. & W.	494	8	75		
. .		S. Jones Jr	S .	6	63		
. .		House	.	15	00		
. 19		Hez. Swain Bill	.	12	42		
. .		Sent Hez. Swain	.	5	00		
. .		do 1 box Note	.	16	80		
. .		Clothes	.	3	37		
. 21		Boys Clothes	.	6	26		
. .		House	.	10	00		
. 22		Horse Smith	496	10	00		
. 23		Flour G. & P. Brown	.	6	00		
. 29		House & Butter	498	10	00	21709	25
July 6		Butter Market Bask & Bags	502	30	76		
. .		R. B. Smith	S .	12	00		
. 10		Jas. Austin	S 504	27	00		
. .		Market &c	.	5	00		
. .		3 C. Wood Sawing	.	19	00		
. 13		G. Hallett	506	24	54		
. .		Market Butter	.	10	00		
. 15		Tax 1841	.	25	65		
. 16		Squantum	.	5	00		
. 17		2 Bl. & Flour	508	6	75		
. 19		Market &c	.	5	00		
. 21		House &c in the Recess to Sept 13	510	8	00		
. 22		Ps for Hays note Jos. & Co.	.	150	00		
. 23		Jos. & Mary	S .	65	25		
. 24		House &c	.	10	00		
. 26		E. M. Gardner	S .	177	08		
. 27		Rent Mrs. May 1837 to June 1841	.	15	00		
. .		O. Barney	S .	3	31		
. 28		J. B. Stewart	S 512			27	
. 29		House	.	6	00		
. .		Stephen Mary	S .	7	19		
May 2		M. S. Burdick	S 514	31	25		
. .		Eliz. Easton	S .	43	75		
. .		Emma Easton	S .	52	00		
. .		H. C. Stanbrook	S .	43	75		
. .		A. M. Packard	S .	43	75		
. .		A. M. Langton	S .	43	74		
. .		A. F. Clapp	S .	43	75		
. .		E. M. Watson	S .	52	00		
. .		Mary Mary	S .	43	75		
. .		Mary S. Clarke	S .	20	83		
. 3		C. C. Turner	S .	31	25		
. .		L. B. Swain	S .	31	25		
. .		S. R. Smith	S .	50	00		
. .		Emily Clapp	S .	50	00		
. .		Dan'l French	S .	159	37		
. 4		Lydia Tolyn	S .	31	25		
. .		A. Morse	S .	350	00		
. .		M. L. Gallant	S .	37	50		
. 5		S. B. Russell	S 516	43	66		
. .		O. B. Parker	S .	36	97		
. .		Butter &c	.	10	00		
. .		Martha Mitchell	S .	43	75		
. .		E. M. Mary	S .	85	33		
		To folio	398	23700	95		

1841		Amt brot forw'd		21354	06	
June 7	Cash	Hosp. Surgery H	487	25	00	
. 8		House	489	28	00	
. 11		G. R. Grant H	.	68	25	
. 28		Hall 25 cts 64 H	495	20	00	21495 31
July 6		Rent Mrs. May Mrs. Ch. Jos. for 3 years to 15 Aug 1841	501	24	00	
. 22		of C. May for J. C. M.	509	200	00	
Aug 4		O. M. Coleman H	513	20	00	

Edw Tufts

Edward Field

1841									1841							
Apl 16	Cash	Amt Folio	311	60	52	03			May 25	Cash	Amt Folio	311	665	97		
. 19		Benj Field	479	65	00				Jun 12		Jst a coll	483	1005	50		
. .		Stephen Gilly	.	5	00				. 14		Jst coll	491	459	42		
. .		W Swain	.	108	55				July 9		A Coleman "	.	366	51		
. .		Rudimk	.	5	20							503	435	24		
. 22		L Paddleford & Son	472	200	00				. 31			511	488	41		
. 26		Peter Cushman	474	5	00	6437	78		Aug 19		depos in Sof 1832	521	850	00		
May 4		Jno Kelley	476	57	50				Sep 17		ap B & Abbot	533	999	76		
. 5		Self	.	250	00				Oct 18		D Joy coll	543	232	35		
. 15		Benj Field	480	10	00				Nov 18		"	9	300	00		
. 17		J Austin	482	9	45				Dec 13		A Coleman & int	17	1400	89		
. 19		Self	.	500	00				. 21			21	300	00		
. 20		C M Field	.	5	00											
June 2		Paif & B &	486	247	06	1079	01									
. 3		John Morrow	.	7	92	7516	79									
. 7		C M Field	488	30	00	7524	71									
. 8		J H Shaw	490	42	25											
. .		Gorham Mary	.	17	33											
. 26		J H Shaw	498	600	00											
. 29		R G Tolen	.	169	78											
July 2		W B Mitchell	500	16	34											
. .		Benj Field	.	20	00	895	70									
. 9		Self	504	20	00	8420	41									
. 15		Peter Rupell	.	197	35											
. 20		W B Burdett	508	57	47											
. 23		A. Coffin	510	32	64											
. 28		C M Field	512	15	00											
. .		Benj Field	.	15	00											
Aug 6		J W Tracy	516	10	83											
. 7		L R Smith	.	46	04	394	33									
. 11		Self	518	200	00	8814	74									
. 13		Jos Jamy	520	200	00											
. 16		Benj Field	.	10	00											
. 19		G B Upton	522	293	56											
. 23		John Kelley	.	37	00											
. 24		S C Sanford &	524	58	75											
. 25		Benj Field	.	20	00											
. 27		Edw Starbuck	526	3	00											
. 31		J H Shaw	.	16	50	838	81									
Sep 6		M & M B &	528	149	92	9653	55									
. 8		Jno Elkins	530	99	32											
. 13		N & J Bofrey	532	251	54											
. 14		Self	.	400	00											
. 16		R C Chase	534	6	00											
. 17		Peley Mary	.	6	49											
. 21		J H Shaw	536	367	57											
. .		Jno Kelley	.	24	00											
. 28		B & B Boyn	538	5	75											
. .		Benj Field	.	10	00											
. .		Cyrus Sibrell	.	12	53											
. .		Self	.	30	00											
Oct 1		C M Field	540	30	00											
. .		Benj Field	.	30	00	1423	12									
. 15		R C Sanford	544	267	15	11076	67									
. 23		Jno Kelley	548	22	00	267	18									
. .		Benj Field	.	20	00	11343	82									
Nov 2		J L Grafton	2	24	00											
. .		S Rupell	.	21	00											
. 5		W R Easton	4	100	00	187	00									
. 9		C M Field	6	20	00	11530	82									
. 16		Jos Childs	8	18	06	38	06									
. 23		C M Field	12	20	00	11568	88									
. 30		Paif & B &	14	218	87											
Dec 1		W Chadwick	16	6	60											
. .		Isaac Hook	.	10	00	255	47									
. 6		Self	.	150	00	11824	35									
. 27		Jno Kelley	24	33	35											
. 28		W C Swain	26	45	00	228	35									
		forwd		12052	70	12052	70				forwd		13397	15		

1842		Brot forwd		12052	70			1842		Brot forwd		13397	15						
Jany 3	Cash	J T Stuphy	28	7	37			Jany 14	Cash	D Jay note	33	1706	40						
. 5		H Scranton	30	11	22			. .		H & B ckt		221	78						
. 10		E F Fearing	32	18	93			. 24			37	169	83						
. .		A H & E D Kelly	.	8	77			. 26			39	415	66		1591	0	82		
. .		Seth F Swain	.	7	33			Feby 7			43	518	00		518				
. 12		C L Mood	34	13	04			Mch 14			55	1723	80		1642	8	82		
. .		J N Babcock	.	55	35			. 17			57	38	54						
. 13		M Handy	.	5	10			. 29			59	285	79		2048	13			
. 14		Self	.	50	00			Apl 13			65	103	49		1847	6	95		
. 18		D Scudder	36	20	16										103	49			
. 19		R B Parker	.	26	02										1858	0	44		
. 20		R Meader	38	6	13														
. 24		Self	.	100	00														
. 25		Camel	.	100	00														
. 26		Benj Field	40	200	00														
. .		C M Field	.	200	00														
. 27		John Kelly	.	19	00														
. 28		B Burdett		27	60														
Feby 2		Geo M Gardner	42	13	48														
. .		J F Swain	.	5	80														
. .		O Adams	.	21	24														
. .		S F Mitchell	.	34	74														
. .		Abp A Robinson	.	14	47	13018	45												
. 7		G F Hallett	44	168	16														
. .		G Mynick Jr	.	35	80														
. .		J A Worth	.	17	13														
. 10		E M Gardner	.	34	19														
. .		Rand & Allen	.	23	00														
. .		E W Perry	.	53	73														
. 12		A L Allen	46	35	00														
. .		Benj Field	.	100	00														
. 21		do	48	30	00														
. 26		do	.	140	00														
Mch 1		Eben Rand	50	13	00	650	01												
. 7		S B Mayhew	52	250	00	13668	46												
. 12		L Thain	56	192	08														
. 15		Pettons	.	12	30														
. .		A M Stebbins	.	8	28														
. .		F E Adams	.	11	16														
. 17		Self	58	50	00														
. 19		W R Easton	.	22	34														
. 26		Self	60	150	00														
. 28		E W Gardner	.	79	78														
. .		M & M R R	.	579	37														
. 31		Reuben Meader	62	87	19														
. .		Benj Field	.	30	00	1472	50												
Apl 5		Paif R R	.	578	65	15140	96												
. 8		C M Field	64	20	00														
. 12		D & A May	66	24	68														
. 13		Paif R R	.	482	17														
. 25		W C Swain	70	41	05														
. 27		Self	.	130	84	1277	39												
		To Balance		2162	09	16418	35												
				18580	44										18580	44			
Apl 30	Cash	Self	72	50	00					To Balance		2162	09						
May 3		C M Field	.	20	00			May 16	Cash	D Jay ckr	77	121	65						
. 6		W C Swain	74	17	17	87	17	. 31		S May	83	540	64		2824	38			
. 7		Self	.	573	00	573		June 18		D & Cook acc	91	304	85						
. 13		S F Mitchell	76	500	00	660	17												
. .		do	.	64	22														
. 17		Benj Field	78	65	00														
. 18		F A Sanford	.	383	50														
. 20		M & M R R	80	68	28														
. 24		Jas Childs	.	18	06														
. 25		A Nickerson	82	35	18														
June 1		M & M R R	84	683	75	1817	99												
. 11		Jos Starbuck	88	260	12	2478	16												
. 18		Josiah Folger	92	10	29														
		To folio	458	2748	57					To folio	458	31292	23						

Peleg Macy

1841			Amt folio	289	2172	64			1841		Amt folio	289	2873	29	
Apl 19	Cash		Geo Mynick Jr	470	300	00			Apl 19	Cash		469	554	86	
. .			Jas Fitzgerald	.	147	90			. 24		W B Mc & Co	471	260	45	
. .			W R Easton	472	9	57			. 24		G M Jr ch^{k}	.	300	00	3988
. 20			Self	.	30	00			May 3			475	140	00	
. 21			do	.	850	00			. .			.	196	27	
. 23			R B Riddell	.	162	47			. 8		Jas M Bell 44 Carlton & Co.	477	137	44	
. 24			E. M. Cobb	.	10	50	3683	08	. .			.	100	00	545
May 5			Self	478	20	00			June 7			487	72	00	4562
. 7			J B Lawrence	.	30	00			. 12			489	158	00	
. .			N. F. Eddy	.	182	25			. 14		Silo H Coffin 3d mt	491	283	71	
. 12			Self	480	155	36			. 16			.	150	00	
June 4			W & F. Folger	488	18	75	406	36	. .			.	136	00	
. 12			J C Ray	492	8	00	4089	44	. 23			495	400	00	
. 18			Geo B Elkins	494	317	00			. 25			.	60	43	1261
. 26			Self	498	100	00			July 9			503	461	00	5822
. .			Mrs Mitchell	.	280	00			. 10			.	436	14	
. 29			Geo W Macy	.	50	53			. 27			509	100	00	
. 30			Self	.	30	00	755	53	. 30			511	75	35	
July 6			J Rupell	502	15	50	4844	97	May 2			513	300	00	1374
. .			Self	.	140	00			. 24			523	310	00	4134
. 7			do	.	20	00			. .			.	40	00	52
. 10			R Ray Jr	504	17	46									
. .			Self	.	30	00									
. 12			Do	.	47	27									
. 20			Mary Watson	508	200	00									
. 21			Self	510	105	59									
. 24			Thos Gibbs	.	40	00									
. 25			W Starbuck	512	100	00									
. 29			W R Easton	.	20	00									
. 30			Self	.	100	00									
Aug 2			W Barnes & Co	514	209	75									
. .			A Mitchell	.	118	75									
. .			W Starbuck	.	74	39									
. .			W & A Thrasher	.	274	93									
. 3			W F Wheeler	.	66	75									
. 4			Self	.	30	00	1610	39							
. 10			Lot Hinxey	518	20	00	6455	36							
. 12			R G Hayden	.	14	48									
. 19			A A Gardner	522	47	24									
. 20			Self	.	30	00									
. 24			do	524	30	00									
. .			J. Macy	.	10	00									
. .			J Garfield	.	92	38	244	10							
							4699	46							
			J Balance		847	48							7546	94	
					7546	94									
											J Balance		847	48	
Sep 6	Cash		W C Starbuck	528	311	55						525	55	29	902
. .			Self	.	20	00			Aug 28	Cash					
. .			W & F Folger	.	69	40			Oct 6		amt d^{o}	541	69	00	
. .			Self	.	200	00			. 15		Dft not	543	309	81	
. 11			Geo Cobb	530	10	85	611	80	. .			.	130	00	
Oct 2			C P Swain	540	206	05	206	05	. .			.	10	52	
. 12			Self	544	25	00	817	85	. .		G C M ch^{k}	.	206	05	7571
. 15			W C Starbuck	5.	548	78	573	78	. 30			549	55	00	1644
. 23			Josiah Macy	548	14	38	1391	63	Nov 1			1	251	24	
Nov 1			A Pierce	2	210	00			. 12			7	563	29	3602
. 6			N. F. Eddy	4	125	00	349	38	. .		Dft not	.	128	65	1934
. 12			D & M dft	8	691	94	1741	01	. 27		D & M dft	13	150	00	691
. 16			J. A Thrasher	.	196	15			Dec 2			15	63	00	2626
. 17			John Tasdust Jr	10	20	33	908	42	. 3		D & M	.	108	97	321
. 30			O C Gardner	14	70	00	2649	43	. 20		W M & C 1844	21	209	14	2941
Dec 3			C Jaines	16	55	27	125	27	. 25		J C ch^{k} Jr	23	342	35	616
. 25			J B Nicholson	24	233	35	2784	70	1842 29			25	58	69	3588
1842 Jan 3			George Cobb	28	35	00	3008	05	Jan 4		Em log 5 C9	29	118	00	
. 7			do	30	12	50									
. 8			Ebenr Rose	32	171	87									
. 11			Justin Lawrence	.	104	72									
. .			Sylv^{s} Thomas	.	74	63									
. 12			Self	34	31	45									
				forwd	3438	22					forwd		3676	48	

1842		1 Brotherton		3438	22				1842		1 Brotherton			36	76	48	
Jany 18	Cash	E C Morris	36	89	77				Feby 24	Cash			47	66	43	3742	91
" 26		Justin Lawrence	110	30	29				Mch 7				51	75	67		
Feby 2		O C Gardner	112	23	02				" 22				57	31	10		
" "		J Garfield	"	25	00				" 31		1 note		69	358	16	464	93
" "		Self	"	9	32				Apl 8				63	31	00	4207	84
" "		do	"	7	50				" 27				69	144	31		
" 3		A M Starbuck	"	36	17		3659	29	" 30		Glott ckd		71	100	00	275	31
" 7		Geo H Folger	114	14	02				May 14				75	160	87	4483	15
" "		Self	"	100	00				June 9		1 note		87	368	07	160	87
" 8		do	"	22	31				" 13				"	76	00	4644	02
" 11		D Wood	46	11	50				" 30				95	40	00	484	07
" "		C C Nazwell	"	7	00				July 9		9 cm + 9 C ckd		99	120	00	5148	09
" "		G G Baker	"	22	14				Aug 22		9 C ckd		113	100	00	120	
" "		H Cooke	"	6	50				Sept 3		" "		119	100	00	5348	09
" 21		L Thomas	48	16	07				Oct 18		amt dis left 1 fine		131	25	37	100	
" 25		Wm Crosby	"	25	02		224	56	Nov 5				139	35	54	5448	09
							3883	85								60	91
Mch 8		W Smith Jr	54	49	20											5509	00
" "		A D Eddy	"	20	00		69	20									
Apl 5		Jno Doane	62	4	48		3953	05									
" "		Self	64	30	00												
" 6		B Brown	"	26	75												
" "		H. D Eddy	"	66	00												
" 13		Self	66	10	54												
" 25		Fearing & Allen	70	35	05												
" 29		George North	72	22	75												
" "		W W Morris	"	31	90												
May 3		E W Cobb	"	6	75												
" "		O C Gardner	"	10	00												
" 4		Self	74	50	00		294	22									
" 7		J Garfield	"	30	00		4247	27									
" "		J Niles	"	6	20												
" "		M Moore	"	6	00		42	20									
" 9		Self	"	20	00		4289	47									
" 20		R C Smith	78	20	26												
" "		Self	80	100	00												
" "		George Cobb	"	20	00												
" 23		Josiah Macy	"	26	51												
" "		Jacob Niles	"	30	41												
" 28		O C Gardner	82	10	00		227	18									
June 14		B Burnell Jr	88	500	00		4516	65									
" 18		F C Sanford	92	12	20												
" "		D C Kay	"	13	76		525	96									
July 11		J R King	100	28	50		5042	61									
" 13		W Mitchell	"	273	87												
" 19		N Ruggles	104	58	00												
" 26		Jun N Woody	106	10	50		370	87									
Aug 16		G G Folger	112	33	20		5413	48									
" 22		N Mitchell	114	37	00												
" "		Mary Allen	"	12	00												
" 27		Jos Barker	116	11	15												
" 30		F C Sanford	118	6	00												
" "		O C Gardner	"	17	75												
" "		N. Ruggles	"	30	00												
Sept 1		Josiah Macy	"	23	62		170	72									
" 3		Thos Cleveland	"	5	81		5884	20									
" "		N. D Allen	"	11	81		17	62									
" 6		N Ruggles	120	46	72		5601	82									
" 13		George Cobb	122	32	00		78	72									
		Amt C F	32	5680	54		5680	54			Amt C F		32	5509	00		

George F. Brown

1841									1841							
May 8	Cash	S. M. Swain	478	90	78				Apl 22	Cash		471	200	00		
. .		A. E. Adams	478	278	40				. 26			477	777	16		
. 15		C. P. Swain	480	162	31				July 12			503	160	00	977	16
. 29		A. H. Robinson	486	200	00	731	49		Aug 31			525	64	14	160	
Aug 18		Geo. G. Folger	522	54	00				Sep 2			525	800	00	1137	16
. 19		Starbuck	.	20	00	74			. 14			531	200	70	564	14
Sep 21		Z. H. Small	534	55	75	805	49		Nov 5			3	100	93	2001	70
. .		Goddspeed	.	33	00				. 9			5	184	74	2201	63
. 23		J. H. Nickerson	536	57	80	126	35								1885	74
Oct 15		C. G.	544	29	68	931	74								2487	67
. .		S. Small	.	93	75											
. .		A. Baker	.	20	00	143	43									
. 20		Handy	546	27	00	1075	17									
Nov 14		Coleman	10	162	50	1102	17									
. 23		E. W. Gardner	12	91	56	1264	67									
. 26		J. H. Canard	14	383	07											
. 27		C. R. Swain	.	67	30											
. 30		E. W. Gardner	.	170	50	712	43									
Dec 15		C. P. Swain	20	25	74	1977	10									
. 20		Boston	32	206	10	231	84									
. 27		S. Swain	24	20	00	2298	94									
Feb 2		Peter Rupell	42	45	00	2343	94									
Mch 7		Canedy	52	30	00	2273	94									
May 23		Adams	80	150	00	2303	94									
. 24		Self	.	33	73	150										
				2487	67	2453	94						2487	67		
June 15.	Cash	A. K. Handy	90	237	00				1842 June 8	Cash		85	441	59		
. 28		Capt. Fish	94	42	00				July 22			103	248	59	690	18
. .		Z. H. Small	96	35	00	314	00		Aug 15			111	100	95	1091	13
July 27		A. K. Handy	106	67	00				Sep 24			123	54	50	790	63
Aug 2		P. Rupell	108	139	59				Oct 5			127	100	93	845	13
. 2		A. H. Barney	.	24	00	230	59		. 8			129	137	75	338	81
. 26		Phinney	116	20	00	544	59								1084	31
. 30		J. E. Baker	118	11	50											
. .		E. Deane	.	90	00	121	50									
Sep 13		C. P. Swain	122	22	00	666	09									
Oct 22		Fish	134	50	00	32										
Nov 5		Z. H. Small	138	27	00	688	09									
		Amt to D	37	765	09	765	09				Amt to	D 37	1084	31		

George G. Folger

1841								1841							
May 5	Cash	3	476	38	17			Apr 24	Cash	471	587	64			
. 7		1	478	130	00			May 4		475	441	91			
. 8		6	.	425	00			. 5		477	324	15			
. 11		4	.	19	10			. 17		481	129	26			
. .		5	.	426	02			. 19		.	194	17			
. .		8	480	60	98			. 20		.	549	60			
. 12		6	.	112	56			. 21		.	189	62			
. 15		10	.	42	00			. 25		483	132	57			
. .		11	.	10	91			. 29		485	141	87	2690	79	
. 17		12	482	17	42			June 5		487	128	67	128	67	
. 20		13	.	25	00			. 7		.	195	00	2819	46	
. .		9	.	12	31			. 14		491	100	35			
. .		2	.	20	80			. 15		.	112	00			
. 22		17	.	325	00			. 19		493	148	40			
. 25		19	484	93	51			. 22		495	132	00			
. .		18	.	100	00			. 29		497	120	06			
. .		J Myrick	.	55	00			July 1		499	100	00	907	81	
. .		14	.	30	82			. 3		.	260	50	3727	27	
. .		15	.	15	22			. 8					3987	77	
. 29		20	486	9	00			. 10		501	100	04			
. 31		24	.	102	65			. 12		503	115	86			
June 1		22	.	230	37			. 15		.	114	80			
. 2		30	.	20	00			. 19		505	126	61			
. .		27	.	18	75			. 22		507	120	50			
. .		26	.	50	00	2390	59			509	108	44			
. 4		29	488	14	10										
. .		23	.	13	30										
. .		E Norton	.	10	89										
. .		31	.	9	91	46	20								
. 7		36	.	14	25	2438	79								
. .		38	.	107	04										
. 8		34	4.	80	00										
. .		35	.	20	00										
. .		32	.	11	00										
. 10		33	490	75	00										
. 11		37	.	32	50										
. .		28	.	20	00										
. .		40	.	28	00										
. 14		42	492	9	66										
. .		43	.	165	15										
. 15		44	.	50	50										
. 16		24	.	8	00										
. .		39	.	35	60										
. 18		41	494	22	60										
. 21		45	.	43	26										
. 25		50	496	250	00										
. .		49	.	7	65										
. .		51	.	22	98										
. 26		18	498	40	00										
. .		52	.	10	18										
July 1		46	500	69	60										
. 2		54	.	20	00	1142	97								
. 3		56	.	137	50	3581	76								
. .		53	.	41	87	179	37								
. 8		55	504	140	00	3761	13								
. 9		61	.	250	00										
. 13		57	506	19	70										
. .		58	.	15	00										
. .		47	.	19	42										
. 17		66	508	15	00										
. .		62	.	9	15										
. .		65	.	6	50										
. .		67	.	19	00										
. 19		60	.	40	00										
. 20		64	.	45	50										
. .		59	.	14	62										
. .		63	.	20	00										
. 22		73	510	26	43										
		To folio	392	4401	45					To folio	392	4674	02		

Wm Folger

1841			Amt Folio	319	3379	95			1841			Amt Folio	319	3347	47		
May 11		Cash	M Harris	480	135	49			May 13		Cash	H Folger & Co	479	13	72	93	
"	"		N G Mary & Co	"	5	00			June 28			Inc	dg	497	800	00	4726 41
"	"		G Hussey	"	7	00			July 12			Mp note Inc		503	687	17	800
"	"		do	"	200	00			" 28			Amf		511	1203	24	5526 41
"	12		Self	"	20	00											1840 41
"	13		E. Folger	"	9	00											7+1081
"	15		J B Lawrence	"	23	00											
"	"		Self	"	20	00											
"	"		L & Cobb	"	19	91											
"	"		Scudder	"	8	63											
"	"		Lawrence	"	5	50											
"	"		David Folger	"	20	00											
"	1		Monticello	4	36	76											
"	20		Self	482	10	00											
"	"		R T Allen	"	14	00											
"	"		Monticello	"	485	83											
"	"		1/2 Hussey dft	"	5	46											
"	25		E. W Gardner	484	24	07											
"	"		Sh Monticello	"	6	00											
June 1			do	486	6	84											
"	3		Capt Starbuck	488	5	50	4447	94									
"	8		J F Chase	490	75	00											
"	9		Self	"	10	00											
"	21		do	494	10	00											
"	"		Adams	"	12	00											
"	23		J H Shaw	mf 496	500	00											
"	"		do	"	300	00											
"	"		Self	"	10	00											
"	26		E. Folger	498	8	00	925	00									
July 10			Mly Davis	504	35	00	5372	94									
"	12		Inc	"	140	22											
"	"		Miriam Folger 2d	"	300	17											
"	"		Crocker & Fisk	"	12	64											
"	"		J Rogers	"	5	00											
"	13		Self	506	10	00											
"	"		Habit	"	5	00											
"	"		Ship Harriet	"	6	25											
"	13		Isaac Fisher	"	9	90											
"	14		Wm Upham Inc	"	11	53											
"	16		N H Crocker	"	12	88											
"	17		J H Barnard	508	6	44											
"	19		Thos Childs	"	66	50											
"	20		Scudder	"	6	50											
"	21		Hallett	510	20	00											
"	22		Self	"	10	00											
"	24		Ship Monticello	"	40	00											
"	"		J G Barnard	"	16	00											
"	29		David Folger	512	5	00											
Aug 2			Geo F Perkins	514	6	00											
"	"		Self	"	10	00											
"	3		J D Athy	"	33	75											
"	5		D Crocker	516	87	50	856	28									
"	"		Franklin	518	7	00	6229	22									
"	9		J Hussey	"	126	42											
"	"		do	"	16	80											
"	"		M Hathaway	"	20	00											
"	10		A Smith	"	15	00											
"	12		Wm Ewer	"	10	62											
"	"		M Pinkham	"	18	00											
"	13		Self	"	10	00											
"	"		J B Fortnight	520	5	00											
"	"		M Calder	"	5	60											
"	16		Geo Coffin	"	22	90											
"	"		J Easby	"	8	25											
"	17		J Garden	522	30	90											
"	19		J F Chase	"	185	00											
"	21		D. Folger	524	50	00											
			Forw		6760	71						Forw			7410	81	

1841			Brot forwd		67	60	71			1841			Brot forwd		7410	81	
Aug 24		Cash	Wm M Colyer	524	10	00				Aug 30		Cash		525	589	64	8000 45
.			D B Field	.	46	53				Sept 23			Int allc	535	1000	00	1000 00
.			Ant & Francis	.	10	62				Nov 4				5	600	00	9600 45
.			Reuben Swain	.	11	63				Dec 3			Ex & Admr	15	2000	00	9600 45
.			Jno Hilton	.	12	50				1842 Jan 21			Int allc	27	300	00	9800 45
.	28		Maw Swain	526	11	28											
.	30		Jesse Coffin 2d	.	75	24											
.	.		D & S Folger	.	18	19											
.	31		Self	.	10	00											
.	.		do	.	10	00											
Sept	1		D & A Macy	.	231	31											
.	3		R & Allen	528	7	00											
.	.		W Upham	.	50	00											
.	4		Self	.	10	00											
.	.		Daniel Folger	.	7	96											
.	.		M. Enas	.	100	00	7382	94									
.	6		D & S Macy	.	5	00											
.	.		Lawrence	.	8	25											
.	7		C Gardner	530	9	84											
.	9		Saudder	.	8	50											
.	13		Coffin & Gardner	532	18	33											
.	.		Self	.	5	00											
.	14		Capt Gifford	.	5	00											
.	15		J R Swain	.	56	63											
.	16		T. Upham	534	500	00											
.	18		Self	.	10	00											
.	25		Jesse Baker	536	11	00											
.	25		E. Kelly	538	325	51											
Oct	1		D & S Macy	540	57	59	1022	68									
.	2		Self	.	15	00	8405	62									
.	4		do	.	5	00	8420	62									
.	.		Geo Coffin	.	7	40											
.	5		P. Crocker	.	35	68											
.	.		D Hamblin	.	9	98											
.	8		Self	542	22	50											
.	9		G & Hallett	.	14	00											
.	11		E Coleman	544	8	75											
.	15		Geo Coleman	.	21	60											
.	.		Geo W Macy	.	8	69											
.	.		G & Hallett	.	8	78											
.	.		G & Macy	.	8	00											
.	16		R L Hathaway	546	45	50	195	78									
.	22		Self	548	10	00	8616	40									
.	23		Dan Scudder	.	33	30											
.	30		Capt Colyer	550	33	25											
Nov	1		Wm Upham	2	50	00											
.	.		Scranton	.	12	06											
.	2		Capt Robinson	.	6	00											
.	.		T Upham	.	580	00	724	61									
.	11		F Mitchell	8	50	00	9341	01									
.	13		Self	.	10	00											
.	16		Scudder	.	15	00	75	00									
.	20		Capt Mulen	14	7	77	9416	01									
.	.		Dan Scudder	.	28	35											
Dec	4		Capt Taylor	16	5	00	41	12									
.	7		D B Field	18	143	94	9457	13									
.	.		H G O Dunham	.	20	31											
.	8		Self	.	15	00											
.	23		do	22	10	00											
.	25		A W Stebbins	24	7	00											
.	27		R Williams	.	5	00											
.	.		Wm Closby	.	7	00											
.	31		Oadum	26	69	22											
1842			S M Swain	.	5	59	283	06									
Jany	10		Self	32	10	00	9740	19									
.	.		do	.	30	00											
.	25		W K Eaton	38	50	00											
.	.		J M Bacon	.	19	12											
			To folio	436	9849	31							To folio	436	10100	45	

Aaron Mitchell

1841			Amt Folio		80	98	43		1841			Amt folio		817	43	92
May 13	Cash		J.W. Peace & Co.	480		38	29									
			Balance			717	20									
					817	43	92							817	43	92
May 15	Cash		Meat Bill	480		20	94					Balance			717	20
"			C. & Folger	"		360	00		May 19	Cash		W.B. Mott & Co.	481		548	45
" 19			J.W. Carter & Co.	482		115	00		" 24			a/c note	483		193	95
" "			Capt. R. Russell	"		56	00		" "			" " "			208	30
" 20			H.B. Starbuck	"		9	29		" "			E.H.S. ch'g	"		23	92
" 21			G. Morton Jr. & Co.	"		66	00		" "			Ch. on N.Y.	"		215	94
" 22			Hezk. Swain	"		15	00		" "			a/c draft	"		405	27
" 24			Sund. Men	484		27	00		" "			C.H. Perry for Phila. draft	"		480	00
" 25			Geo. F. Gardner	"		5	47		" 24			a/c draft W.W. & Robt. Swain & a/c pass.	485		287	60
" 29			Aby Mitchell	486		10	00		June 3			J. Stone's Coll. & Mag.	"		146	97
" "			Self	"		5	37		" "			do (Cash) 16 ½	"		213	03
" 31			Robt. Mitchell	"		11	50		" 4			Thos. & Coffin & Swain's Coll.	487		258	42
" "			Schooling	"		8	31	709 88	" 17			a/c Phila. draft 5/8 & 2/3	493		3856	00
June 7			Jos. McClure	488		100	00		" 19			Billingham ch'g	"		270	91
" 8			Hay	490		7	46		" "			C. & Belin Coll. May	"		446	90
" "			Self	"		10	50		" 21			Cash of W. Chadwick	"		1100	00
" 9			Ice House	"		5	00									
" 12			E.S. Starbuck	492		293	08									
" "			G.W. Barrett	"		396	14									
" "			Sund. Men	"		71	18									
" 15			D.V. Wishart	"		265	96									
" 16			R.C. Taylor	"		2400	00									
" "			do Int. to Bal.	"		128	81									
" 19			Self	494		15	00									
" 21			W. Chadwick	"		1133	00	4826 13								
			Balance			3856	85	5536 01								
					9392	86								9392	86	
June 25	Cash		Hay	496		8	46		1841			Balance			3856	85
" 26			D. Moulton	498		136	88		June 26	Cash		3/4 on C. & A. Sill Jr.	494		976	16
" "			Sund. Men	"		51	60		" 29			3/4 am't dep. Bk. 15 ½ %	"		769	14
" "			R. Russell	"		707	06		July 13			E.W. Perry for 3/4 Phila. draft on Ernst	505		970	00
" 29			T. Mitchell Jr.	"		10	00		" 24			a/c Field & Co. Coll. May	509		1000	00
July 1			W. Lindley	500		50	00		Aug 3			a/c draft on Phila. 15 on 3/4	513		1150	50
" 2			Meat Bill	"		10	94									
" "			John Scott	"		10	00									
" "			Bart. Mary	"		12	02									
" "			T. & Adams	"		34	00									
" "			Chaise	"		170	00	1200 96								
" 3			Aby Alley	"		118	00	118								
" 6			Store	502		8	97	1318 96								
" "			Pot	"		8	96									
" "			M. Chadwick	"		10	00									
" 7			J.W. Clamp & Co. Mem.	"		30	00									
" 8			Ly Colt	"		320	80									
" 10			W. Lindley	504		60	00									
" "			do	"		50	00									
" 13			Jos. Collins	506		16	00									
" "			Sund. Men	"		54	00									
" 15			Tax 1841	"		678	72									
" 16			Sam'l H. Jenks	"		17	00									
" 17			Fish	508		8	00									
" "			W. Lindley	"		65	00									
" "			R.C. Taylor	"		2500	00									
" 19			M.A. Gifford	"		109	31									
" "			N. Gallant	"		18	63									
" 20			Dft 6000 dft	"		186	05									
" 21			J. McClure for Ship Mem.	510		57	00									
" 24			Geo. Pilch	"		500	00									
" "			Sund. Men	"		58	86									
" 27			Jas. S. Chadwick	512		51	61									
" 28			Daniel Folger	"		51	16									
" "			W. Lindley	"		60	00									
" 29			Ship O.M. flour	"		685	50									
Aug 2			Capt. Folger	514		100	00					Forward			9022	65
			Forward		7024	53										

1841			Brot forw'd		70	24	53			1841			Brot forw'd		9022	65	
Aug 4		Cash	W. Lindley	534	70	00				Aug 12		Cash	E H S	517	620	47	
.			Sperm Oil Candles	.	1301	00				.			a/c note	.	233	71	
.	5		W E E Salem Cargo Sundries	536	5457	91				.			a/c dft	.	2252	85	
.	.		J. M's fair interest July 3	.	911	00				.	20		Jot amt a/c	521	4911	67	
.	6		Self	.	5	00				Sep	2		A W S dft	527	39	61	
.	7		Camels	.	200	00				.	.		a/c note	.	700	07	
.	.		W. Lindley	.	100	00				.	.		. .	.	370	84	18151 87
.	.		Sund Mens	.	37	61	15107	05		.	8		. dft	529	229	51	
.	9		Sent to Jay 5000. amt p/d	538	5000	00				.	18		a/c note R	533	285	67	
.	13		H & G Dunham	520	117	17				.	.		. . .	.	285	67	
.	.		Self	.	20	00				.	.		. . .	.	285	67	
.	14		W. Lindley	.	100	00				.	.		. . .	.	285	67	
.	.		Capt A. Coffin	.	42	56				.	20		G Shinnick a/c tins	.	848	40	2220 59
.	16		Sundries a/c Ship Ann Alexa to Jan	.	253	69				.	23		a/c dft	535	3216	40	20372 46
.	17		R. Worth	522	65	00				.	30		. note	537	173	91	
.	21		W. Lindley	.	150	00				.	.		. .	.	367	37	
.	.		Offr's fees Ship Rapid	.	3	00				.	.		. .	.	631	04	4388 72
.	24		W. Lindley	524	100	00				Oct	6		amt div'd	539	567	00	24761 18
.	.		Flour & C.	.	58	00				.	.		do Jan.	.	150	00	
.	.		Self	.	15	00				.	18		a/c dft	545	5024	94	5741 94
.	28		Benj Worth	526	88	12											30503 12
.	.		Mr Jenkins	.	15	00											
.	.		Wood	.	6	75											
.	.		W. Lindley	.	100	00											
.	.		Sund Mens	.	58	50											
.	31		R. Rhodes	.	200	00											
Sep	1		W. Lindley for Jot Hands	.	75	00											
.	2		W. Lindley 200 bbls Hands	528	125	00											
.	3		Custom H. (Oil)	.	8	50											
.	11		Spain Ship Oil	.	100	00											
.	.		Mr Spencer	.	12	50	6713	79									
.	6		Self	.	5	12	21820	84									
.	.		E. W. Gardner	.	531	16											
.	7		N. B. Gardner	530	11	87											
.	8		W. Lindley	.	100	00											
.	.		Self	.	5	00											
.	9		Ins do 3 Ships	.	71	78											
.	.		Capt Adams	.	29	90											
.	.		amt ad Geo dft	.	91	50											
.	.		Benj M'Clane	.	30	00											
.	10		R. I. Bayles	.	1642	24											
.	.		Bal a/c Batavia	.	217	88											
.	11		Sund Mens	532	39	00											
.	.		Jno Collins	.	16	00											
.	13		D. Scudder Mos.	.	5	00											
.	17		Self	534	10	00											
.	.		W. Lindley	.	75	00											
.	18		J. Chubbuck	.	9	00											
.	21		Amt a/c Ship M.	536	3144	46	6034	91									
.	23		Tax J. Church	.	25	20	27855	75									
.	24		W. Lindley	.	100	00											
.	25		Sund Mens	.	39	00											
.	.		Mrs Mitchell	.	15	00											
.	28		Self	538	5	00											
Oct	1		Wood	540	211	13	395	33									
.	2		W. Lindley	.	100	00	28251	08									
.	6		Wm Mitchell	542	220	00	100										
.	.		J. Bradlee	.	213	00	28351	08									
.	8		W. Lindley	.	100	00											
.	9		Ins & Not R Rhodes & com	.	200	00											
.	13		W. Lindley	544	100	00											
.	14		Butter (55)	.	187	88											
.	15		Postage	.	15	00											
.	18		2 Shares Ships Stock	546	162	00	1197	88									
.	19		Wm Lindley	.	150	00	29548	96									
.	20		Charcoal	.	15	00											
.	23		Capt Myrick (Supt)	548	23	29											
			To folio	410	29737	25											

To folio 410 30503 12

J. B. Thomson

J. B. Thomson

1841																
		Amt fo folio	374	2642	10			1841		Amt fo folio	374	2632	55			
May 25	Cash	A 38	484	18	69			May 21	Cash		481	99	78			
. 29		39	486	50	00	2710	79	. 25			484	40	00			
June 14		40	492	50	00			. 31			485	153	93		2926	72
. 26		41	498	16	17			June 26			497	30	00		30	
. 30		Diff Exch. This dft	.	18	72	84	89	July 26			509	71	34		2956	72
July 6		42	502	15	00	2795	68	. 27			511	84	51		156	51
. 8		43	.	18	00			Sep 8			529	115	75		3128	23
. 13		44	506	28	90			. 11			531	450	00		578	23
. 27		46	512	165	00	226	90	. 18			533	33	51		367	74
Aug 4		44	522	108	92	3022	58	. 24			535	84	00		451	74
Sep 9		45	530	40	00	108	92	. 28			537	51	00		379	74
. 11		47	532	500	00	3131	50	. 29			.	116	97			
. 16		48	534	50	00	590	00	Oct 1			539	25	00		192	97
. 25		49	536	60	00	3721	50	Nov 3			3	110	00		302	97
Oct 1		52	540	100	76	3781	50								412	97
. 5		50	.	95	00	100	76									
. 11		51	542	7	00	3882	26									
Nov 8		53	6	483		102	00									
. 9		52	.	18	44	3984	26									
				90	81											
				4098	34							4098	34			
										1 Balance		90	81			
Nov 11	Cash	54	8	61	00											
. 15		55	.	10	00			Nov 19	Cash		9	141	00		231	81
. 16		56	.	26	62	97	62	Dec 6			15	78	10			
. 23		59	12	61	00			. 8			17	100	22			
. .		60	.	37	19			. 10			.	43	75		222	81
Dec 1		57	16	20	00	118	19	1842 Jany 20			37	9	93		41	74
. 15		61	20	200	00	215	81									
. 20		58	22	26	00											
. 27		62	24	22	00	248	00									
				463	81	463	81					463	81			

1842
July 18
Aug 24
Aug 31
Oct 28
.
.
Nov 8

1842
Oct 2

James Athearn

1842		Amt folio	228	5114	83			1842		Amt folio	228	8446	26		
July 18	Cash	rep 55 Jasper Amo	104	4803	33	9918	16	June 8	ch Con	Mar Ins 13 Boat	85	1000	00	9446	26
Aug 24		ch Cash on Bill	116	577	00			July 18	dis & Exp	ch Jasper Amo	103	44	70	44	70
Aug 24		rep dft Hamilton 3d	.	322	33	899	33	Aug 24	ch Con	Caty 13 Boat	115	950	00	9490	96
Oct 28		rep 513 Jas Am 103 Boat 6 mo 4 pc 12 Oct dis 16 Oct	136	693	00	10817	49	Oct 28	Bills		135	1500	00	10440	96
. .		ch Con Stod 13 Boat	.	500	00			. 31		rep dft	.	587	70	2087	70
. .		rep 513 Jas Am 103 Boat 6 mo 4 pc 26 Oct	.	489	75	1682	75	Nov 8		dis 2000 dft ch Am	139	60	00	12528	66
Nov 8		Self		88	42	12500	24								
				12588	66							12588	66		

Joseph Vincent

1842								1842							
Oct 22	Cash	Self	134	29	00			Sep 29	Cash		125	29	00		

Sam' B. Tuck

1841			Amt folio	337	36456	75			1841			Amt folio	337	21967	52	
June 5		Cash	2676	488	5	00			June 11		Cash	Short C. Dft on Jas Todd Jr	489		54	
. .			2677	.	10	00			. 14			Dft on Swain & Co	491	155	06	
. .			2675	.	12	00	36483	75	. 26			Dft on Jas Todd Jr	497	971	17	
. 7			2670	.	12	00			. 29			Int and Dft on Jas Todd Jr	.	256	38	23350 67
. .			2678	.	30	00			July 3			"	499	550	00	
. 8			2671	490	5	00			. .			Int on note	.	80	85	
. .			2674	.	12	00			. .			. . .	.	286	16	
. 10			2669	.	100	00			. .			. . .	.	185	25	
. 12			2672	492	10	00			. .			Amt . dft .	.	3931	67	
. .			dis 3208 note	.	33	68			. .			" . . .	.	3904	00	
. 16			2680	.	5	00			. .			" . . .	.	2912	50	11842 42
. .			2683	.	50	00			. 29			" . . .	511	1962	33	35192 42
. .			Exp to Bost & dft Gilmanton	.	150	00			. .			" . . .	.	1952	33	39144 75
. .			2684	.	18	00										39761 17
. 21			2682	494	8	00										
. 26			2685	498	43	50										
. 29			2681	.	5	00										
July 2			2686	500	25	00										
. .			Self	.	50	00	557	18								
. 3			Capt Colcord	.	50	00	37040	93								
. 8			A W Robinson	502	338	68	37090	93								
. 12			2691	504	65	00										
. .			2695	.	81	25										
. 13			dis 3 notes	506	315	00										
. .			2688	.	7	50										
. .			2693	.	136	21										
. .			2692	.	127	91										
. .			2697	.	12	00										
. .			2689	.	20	10										
. .			2690	.	9	87										
. 15			Due 1841	.	217	43										
. .			2696	.	11	20										
. 16			2698	.	143	30										
. 17			2701	508	71	03										
. .			2694	.	20	50										
. 20			2699	.	25	00										
. .			2700	.	25	00										
. 21			Wm Parker N.B.	510	2000	00										
. 24			2702	.	18	00										
. .			2687	.	18	00										
. 28			Self	512	15	33										
July 2			2706	514	31	75										
. .			2705	.	6	75										
. .			2704	.	7	00										
. 5			W R E Savary Cargo Jam 21	516	2481	34										
. .			2708	.	17	00										
. .			Mc Clinton Ny	.	40	00										
. .			2707	.	22	20										
. 7			2714	.	5	00										
. .			2712	.	25	00										
. .			2715	.	4	32	6318	67								
. 9			Self & Stock Amt	518	201	00	43409	60								
. .			2709	.	39	88										
. .			2718	.	5	00										
. 10			2713	.	9	90										
. .			2703	.	8	37										
. 11			2719	.	125	00										
. .			Haines	.	35	00										
. 12			dis on 3208 note	.	33	68										
. 13			2710	520	7	00										
. .			2716	.	25	00										
. 16			2721	.	15	00										
. .			Int on D S E 1500	.	30	75										
. .			2724	.	20	00										
. 19			2725	522	20	00										
. 21			2727	.	11	15										
. .			2729	.	142	55										
					44138	88										39108 76

1841			Brotherton		44138	88			1841			Brotherton		39108	76		
Aug 24	Cash		2723	524	30	00			Aug 28	Cash			525	103	77		
.	.		2717	.	28	65			.	.		dft Sept 18th Acct	.	1100	00		
.	.		2728	.	25	00			.	.		dft	.	199	95	40512	48
.	.		2720	.	12	75			Sept 9			cash	529	1150	00		
.	28		Draft	526	14	00			. 14				531	373	49	823	49
.	30		2731	.	21	81			Oct 6			amt div	529	132	00	41335	97
.	.		2733	.	22	16			. 9			Int to date by Memorandum	541 *	587	51 *		
.	31		2730	.	40	45			. 11			Int 3	.	587	51		
Sep	3		2738	528	50	00	44383	70	. 18			{7 Bonds 93.07 / 6 Bonds 63.50} 3m 1/4 2m 1/8	545	1640	20		
.	6		2735	.	18	69			. .			on note	.	251	61		
.	.		2734	.	13	00			. .			. dft	.	490	00		
.	.		2722	.	18	78			. .			. .	.	294	05		
.	.		2739	.	14	00			. .			. .	.	1231	46		
.	7		28 yds Carpt & Jc	530	19	60			. .			. .	.	970	00		
.	.		2741	.	70	00			. .			. .	.	1484	75		
.	.		2740	.	105	38			. .			. .	.	2954	50	9147	59
.	8		2726	.	15	50										50483	56
.	.		2737	.	24	00											
.	9		Int to 3 Sept	.	302	23											
.	.		do on 2 dfts	.	692	35											
.	10		2742	.	18	35											
.	11		do 3 notes	532	315	00											
.	.		2745	.	25	00											
.	13		2736	.	12	80											
.	.		2746	.	35	00											
.	.		2744	.	6	13											
.	.		2747	.	44	90											
.	14		2749	.	161	40											
.	16		2743	534	8	35											
.	17		2752	.	50	00											
.	18		2754	.	10	85											
.	.		2753	.	27	05											
.	.		2732	.	5	00											
.	20		2751	.	9	00											
.	21		cash Oct	.	24	00											
.	.		Dis J.t.	.	91	50											
.	.		2748	536	13	93											
.	.		2750	.	8	00											
.	.		2757	.	70	00											
.	23		2758	.	5	00											
.	25		Amt 4th Bath 15.00 a/c Int 3.65	.	18	65											
.	27		Amt a/c 3 Banks	538	100	00											
.	28		Ship Stock dft	.	1170	87											
.	.		Draft	.	300	00											
.	.		2756	.	11	26											
.	.		Draft	.	50	00											
.	.		2755	.	9	17											
.	30		2760	.	9	00											
Oct	1		2759	.	14	40											
.	.		2761	540	14	00	3925	14									
.	4		2762	.	100	00	48308	84									
.	.		2763	.	100	00											
.	.		Draft	.	9	84											
.	6		Coal of 2.t	.	81	88											
.	.		Draft	.	40	00											
.	.		2764	.	72	70											
.	7		7 MB 3 p.c. Int 3 mo 3	542 *	587	51 *											
.	.		Charcoal 38.	.	5	70											
.	11		do 3208 note	.	33	68											
.	.		2765	.	21	25											
.	.		2766	544	25	00											
.	13		2769	.	25	72											
.	15		2767	.	198	57											
.	.		2768	.	34	00											
.	.		2771	.	17	00											
.	16		2772	546	105	10	1457	95									
			Bal Carried to folio	408	716	77	49766	79				n/a 408					
					50483	56								50483	56		

Isaac Austin

1841			Amt folio	255	2865	15			1841		Amt folio	255	3190	53	
June	11	Cash	G.W. Gardner	490	60	00			June	8	Cash	487	100	00	
	16		Freight	492	140	00				11		489	103	00	
	22		G. Folger	496	26	07				16		491	173	27	3566 62
	23		Self & Co		60	00			July	3		499	101	92	1093 54
July	2		Amf[cr]	500	123	76				12		503	146	87	3668 49
			Th[s] Nilson		60	00	3334	98		13		505	96	67	
	12		amf[cr]	506	52	48				19		507	160	00	
			Self		520	00				20			130	00	
	20		Th[s] Nilson	508	80	00				23		509	79	94	
	23		Chaffee	510	48	00				28		511	105	00	
	27		Wm Gifford		11	95			Aug	7		515	109	00	827 45
Aug	2		Th[s] Nilson	514	66	74				10		517	429	58	4496 03
	4		Postages		15	00				27		525	43	83	473 41
	5		A.W. Starbuck	516	140	00			Sep	11		531	606	77	4969 80
			Change		12	00	946	17		18		533	187	91	
	10		Geo Austin	518	32	02	4281	15		30		537	77	40	872 33
	11		Self		375	00			Oct	2		539	111	61	5841 46
	13		Capt Chase	520	15	75				6	Cash Bills & Co	5	288	82	5956 03
	17		A.M.M.		35	00				11		541	212	55	
	28		A Chaffee	526	40	00	497	77		12		543	49	38	550 48
Sep	15		Hadwen Hussey	532	496	75	4778	92		23		547	42	00	6654 16
			do		115	75							120	14	
	25		S & R 12	536	56	91	669	41		25			162	00	
Oct	6		Rent	542	117	00	5448	33		27		549	59	22	
	9		Note		58	83				30			58	33	
	11		Chase & Grinn		400	00			Nov	5		3	136	25	577 80
	15		A Rice & Co	546	200	00				8		5	74	59	4082 49
	19		Self		10	00	785	83		10			84	65	
	23		do	548	315	00	6234	16		11		7	57	50	
			do		100	00				13			25	42	240 92
Nov	2		Note	4	30	00	445	00		18		9	37	13	7343 54
	9		S Rackett	6	68	96	6679	16		19			40	00	7366 41
			do		50	00				23		11	90	56	7457 97
			Note		284	12	373	08	Dec	3		15	97	81	7555 78
Dec	14		S. Billingham	20	80	25	7052	24		17		21	150	00	7594 46
Dec	20		J.A. Gardner	22	291	76							41	87	
	23		A.S. Fair		200	00	572	01	1842	24		23	76	87	268 92
1842							7624	25				25	119	86	7863 33
Jan	10		St boat Masch[s]	32	30	00			Jan	1		29	45	00	7913 33
			S Thain		70	00				3		31	165	00	
			P.W. Folger		47	72				10		33	107	78	
	12		J Paddack	34	30	87	178	59		12			296	20	613 41
	17		Richmond Coal	36	300	00	7802	84			C.B.J. Coll[r]				8577 25
	18		Note		347	78				15	W.W. Bartlett 63.97	35	21	10	
	26		Folger	40	83	29				22	2 dis out 14.70	37	48	67	
			C.K. Paddack		53	09				25			110	32	
Feb	2		J.A.	42	50	18	834	34		29		39	61	08	
	14		B & Woodford	46	105	04	8637	18	Feb	3		41	47	24	211 46
	25		A.M.M.	48	48	00				7			53	00	8816 25
Mch	1		Note	50	35	04	188	08		8	L & Cook Coll[r]	43	102	97	
	7		do	52	182	23	8825	26		21		47	42	58	
	12		do	56	408	83				25			48	41	
	19		B & Atheam	58	329	09	920	15	Mch	2	di out 68.00 10.50	49	57	50	
Apl	2		Rent unp[d]	62	117	00	97	45 41		5			89	19	3744
	6		S.K. Jenks	64	10	54	98	62 41		10		53	78	20	9279
	13		Ins[ce] Co	66	22	60				17		57	28	25	
	19		Note	68	373	14				19			369	03	
			do		54	44	460	72	Apl	1	B & A coll[r]				
	21		A Baker		40	00	10323	13		2	156 dis out 4.20	61	151	80	7328 14
May	23		Note	80	249	16	10363	40 13		8	Coit & Co coll[r]		101	41	7480 77
June	1		" Rice	84	113	53	362	69		15	inc dist	63	52	00	
	7		"	86	715	55	10725	82		18		65	360	20	4384
										23		67	14	69	10447
									May	20	P. Folger coll[r] 14		75	00	10681
										24	2 dis out 14.70	77	99	30	
									June	1		79	95	00	
										3		83	91	00	4257
										6			439	80	11268
												85	100	00	
			To folio	381	11441	37					Carried forward		11334	97	

1842		By Brotherton		1144	41			1842		To Brotherton		1133	97				
June 15	Cash	Hiram Mapes & Co	90	45	00			June 16	Cash		87	61	00				
" 28		G R Gardner	96	45	00	1153	37	" 16			89	52	04				
July 5		G B Upton	98	15	00			" 24			93	70	47	1151	48		
" 8		J H C	"	15	00			July 8			95	65	00				
" 14		dis 1000. 1 July	102	10	50			" 16			101	45	00				
" 20		Sap	104	59	38			" 23		34.38 dis out 4.20	105	30	18				
" 28		Note	106	60	00	159	88	" 29			"	88	68				
Aug 5		J Downing	110	225	40	1169	25	" 30			107	52	00				
						2 25	40										
" 20		Sick	114	10	00	1191	65	Aug 1			"	35	00				
Sep 5		Note Hathaway	120	350	00	1 19 33	26 65	" 3			109	22	00			337	86
						1 33	50	" 5			"	31	00	1185	56	33	34
						1227	65	" 9			111	49	50	1188	7	33	84
								" 19			113	64	08				
								Sep 2			117	248	00			361	58
								" 16		54. dis out 14.70	121	39	30	1234	8	32	
								" 19			123	34	80				
								" 22			"	65	00				
		To Balance		146	37			" 26			125	35	00			174	10
				1242	33	02						1242	33	02			
Oct 1	Cash	Long & Kimball	126	36	84					By Balance		146	37				
" "		Rent recpt	"	107	25	144	09	Sep 30	Cash		125	50	00			196	37
" 5		Mr Burrill	128	253	68			Oct 4		in dis	127	137	00				
" "		T Swain	140	56	75	315	43	" 12			129	33	18				
						459	52	" 28		125.35 dis 10.50	135	121	78				
								Nov 3			137	65	00			359	96
		Amt to D	38	459	52					Amt to D	38	556	33			586	33

382 Wm R Easton

Wm R. Easton

1841								1841						
July 1	Hyslop	Amt folio	345	1149	43	16		July 1	Cash	Amt folio	345	8181	35	
		673	690		25	00				Sod ckz	499	1000	50	9181
		674			7	85				do	501	215	51	
2		663			5	75	1149	81	76	6		Stacky	503	3527	79	
3		675	500		19	12		19	12	10		Stacky	507	250	00	
6		678	502		100	00	1500	00	88	17		Amo 5457 91 5139 2481 34	515	7939	25	
		680			9	98				Aug 5		SS. ckz		5476	64	
		679			50	00										
		681			12	50										
7		684			8	00										
		688			223	10										
		686			76	45										
		689			24	05										
		690			35	10										
8		695	504		157	41										
		694			15	66										
		694			338	21										
		693			16	59										
		657			5	63										
9		683			1559	90										
10		691			7	81										
		695			436	14										
		700			78	60										
		696			28	31										
		699			42	50										
12		702			75	95										
		685			7	25										
		674			5	25										
13		703	506		5	82										
		676			30	00										
		682			84	46										
14		710			300	00										
		711			6	00										
		709			32	93										
		705			26	06										
17		704	508		10	03										
		706			10	03										
		713			160	11										
19		708			5	00										
		701			35	00										
		697			9	25										
20		714			5	00										
		707			34	71										
		716			8	00										
23		712	510		13	03										
		717			20	56										
24		722			6	33										
27		Skip Martha			112	00										
28		715	512		57	40										
		725			12	33										
		721			30	00										
		718			500	00										
		726			10	00										
		727			20	00										
29		719			13	68										
Aug 2		724	514		13	25										
		730			20	00										
		733			50	23										
3		735			5	00										
4		738			9	00										
		736			7	50										
		737			25	00										
5		720	516		5	00										
		734			148	44										
6		745			21	64										
		744			53	16										
		742			8	90										
		750			56	80										
		752			239	67	80	36	01					28841	04	
		Forwd					2053	68	89			Forwd				

1841		To Post folio		20536	89			1841		To Post folio		28841	04			
Aug 6	Cash	739	516	710	27			Aug 7	Cash		515	400	00	29241	04	
. .		747	.	44	34			. 13			519	652	32	652	32	
. 7		754	.	74	37									29893	36	
. .		757	.	16	00											
. .		756	.	80	00											
. .		769	.	500	00											
. .		740	.	10	41	21972	28									
. .		742	.	1195	48	1195	48									
						23167	76									
. 9		631	518	37	50											
. .		749	.	15	77											
. .		763	.	19	80											
. .		762	.	10	50											
. 10		731	.	9	75											
. 11		766	.	500	00											
. .		760	.	20	00											
. .		748	.	9	98											
. .		767	.	22	01											
. 12		770	.	80	00											
. .		769	.	12	50											
. 13		768	.	149	89											
. .		732	520	10	00											
. .		741	.	25	00											
. .		743	.	6	60											
. .		746	.	17	24											
. .		751	.	7	09											
. .		753	.	400	00											
. .		755	.	115	24											
. .		758	.	25	40											
. .		761	.	11	88											
. .		764	.	5	72											
. .		765	.	132	87											
. .		773	.	187	18											
. 14		775	.	100	00											
. 16		774	.	18	93											
. .		776	.	501	05											
. 17		771	.	6	00											
. 18		778	522	6	00											
. 19		781	.	10	00											
. .		772	.	5	00											
. .		777	.	5	36											
. 21		784	.	939	31											
. .		786	.	7	00											
. .		782	.	9	98											
. 24		787	524	359	02											
. .		783	.	198	86											
. .		785	.	7	00											
. .		784	.	175	24											
. .		780	.	5	00											
. .		779	.	5	00											
. 26		789	.	499	14	4691	41									
		To Balance		2034	19	27859	17									
				29893	36											
												29893	36			
Aug 28	Cash	792	526	113	18					To Balance		2034	19			
. .		791	.	89	25			Aug 28	Cash		525	300	00	2334	19	
. 30		Town	.	1000	00											
. .		790	.	6	00											
. 31		796	.	70	37											
. .		793	.	6	75											
Sep 4		795	528	29	32	1314	90									
. 6		797	.	95	05											
. .		794	.	30	73											
. .		788	.	5	00											
. 7		799	530	8	84											
. .		802	.	10	00											
. .		800	.	28	68											
. 9		803	.	307	87											
. .		729	.	6	75											
		To folio 406		1807	82					To folio 406		2334	19			

H. G. O. Dunham

1841			Amt fr folio	355	45	90	81		1841			Amt fr folio	355	45	44	43
July	6	Cash	Sund Bills	502		65	76		July	12	Cash	4 pr ct	503		834	52
"	"		Self	"		10	00		"	19		J E & Z	507		1087	89
"	7		G O Dunham	"		27	73		"	22			509		26	43
"	8		Jas Monroe	"		73	44		Aug	4		C M & Co	513		110	31
"	"		A H Robinson	"		58	50		"	5		P S	515		85	00
"	"		Ship Nant	"		100	22		"	6		Self	"		315	84
"	"		Josiah Gardner	"		10	00		Sep	8		dep in Safe 13 6 Gms	529		3831	61
"	13		E Meader	504		16	00		Oct	25			547		1545	77
"	"		H H Burney	"		48	24		"	"			"		15	66
"	"		Edw Macy	"		60	00		"	28		4 pr ct Stk	549		177	36
"	"		Geo H Folger	"		25	73		Dec	10		J E & Z	17		61	98
"	13		G H Whitney	506		8	25									
"	14		Peter Rupell	"		159	71									
"	16		L Wendell	"		40	44	45814	86							
"	19		James Macy	508		6	00									
"	20		N E Telegraph	"		75	00									
"	"		Com Off	"		64	05									
"	"		Self	"		150	00									
"	22		Geo W Gardner	510		244	56									
"	23		Wing	"		10	62									
"	24		Wm Mitchell	"		13	00									
"	26		M Fuller	"		18	00									
"	29		C G & H Coffin	512		45	00									
Aug	2		Self	514		10	00	636	23							
"	13		C M & Co	520		94	48	46451	09							
"	14		J B Lawrence	"		25	50									
"	17		Self	"		10	00									
"	19		Dan Ruggles	522		17	77									
"	"		Geo Folger	"		318	35									
"	"		Ruth	"		5	00									
"	23		Isaac Myrick	"		200	00									
"	24		Self	524		5	00									
"	26		Gran[t]m Moby	"		87	00									
"	28		Self	526		10	00									
"	"		Wood	"		10	00	783	10							
Sep	7		R Pollard	530		7	70	47234	19							
"	"		S H Ames	"		39	00									
"	17		G M Gardner	534		456	70									
"	"		Reuben Swain	"		24	16									
"	"		Gideon Folger	"		20	69									
"	"		H B Folger	"		134	77									
"	18		D N Edwards	"		23	36									
"	"		do	"		823	79									
"	"		J B Folger	"		250	59									
"	"		G M Gardner dft	"		87	64	1870	32							
"	"							49104	51							
"	31		Geo Clark	536		47	01									
"	"		Self	"		25	00									
"	"		Jas Edwards	"		501	17									
"	22		T C S	"		500	00									
"	29		G M Coffin	538		25	00									
Oct	1		M & Morton	540		28	49	1126	67							
"	9		Mr Mott	542		20	00	50231	18							
"	13		W B Thompson	544		46	72									
"	15		Self	"		50	00	116	72							
"	"							50347	90							
"	22		D H Swain	548		193	00									
"	23		F C Sanford	"		46	84									
"	"		R L Sayer	"		11	95									
"	28		R Pollard	550		177	34									
Nov	1		Canal	2		50	00									
"	4		C M & Co on 535	4		368	81	847	96							
"	"							51195	86							
"	9		H B Folger	6		71	01									
"	16		Sundries	8		8	25	79	26							
"	"							51275	12							
"	19		Transfer to Special Dep	10		2000	00	53275	12							
"	"		Self	16		25	00	53300	12							
Dec	4		Flour	18		8	25									
"	7		Wood & C	"		33	00									
"	8		Geo W Gardner	"		40	83									
"	9		Self	20		25	00									
"	16															
			Forw[d]			53407	20					Forw[d]			53541	80

1841									
		Brotford		$ 5340	70				
Dec 27	Cash	A O Bateman	24	39	00	$ 5344	70		
1842 Jany 3		Self	28	10	00				
" 6		H & E Gleason	30	6	00				
" 10		N A & J K Sprague	32	24	53				
" "		W Bradbury	"	44	74				
" "		J B Thomson	"	8	31				
" "		D A Stapley	"	10	12				
" "		Ansel Hamblin	"	11	00				
" 12		R Pollard Jr	34	23	32				
" 18		Scudder	36	7	00	150	02		
" 20		Self	38	7	00	$ 5359	22		
Feby 2		do	42	10	00				
" 3		do	"	10	00				
" 5		Camel Stock	"	50	00	77	00		
" 7		Mr West	44	5	00	$ 5367	22		
" 10		Jas Hamblin	"	24	75				
" "		Self	"	25	00				
" 25		M. Fisher	48	100	00				
" 28		Self	50	20	00				
Mch 1		A. O. Bateman	"	39	00				
" 4		Blinds	"	10	00				
" 5		Camels	52	75	00	298	75		
" 7		Flour	"	7	50	$ 5397	97		
" "		D Adsmith	"	24	00				
" "		Self	"	20	00				
Apl 2		J S Grafton	62	12	15	63	65		
" 6		Eli Clark	64	47	01	$ 5403	62		
" "		Pelig Brook	"	120	00				
" 21		D Scudder	68	7	75				
" 23		Self	70	15	00				
" 26		P R & P	"	12	00	201	76		
May 11		P C Sanford	76	8	00	$ 5423	38		
" 20		Self	80	12	00				
" 23		Camel Stock	"	75	00				
" 27		Self	82	25	00				
" 30		A O Bateman	84	39	00				
June 1		Self	"	10	00	169	00		
" 11		Coffin School	88	5	00	$ 5440	38		
" 18		G B Upton	90	5	00				
" 24		Self	94	10	00				
" 28		N Walker	"	39	03				
" "		G M Coffin	"	20	00				
" 30		Self	96	5	00				
July 1		Sarah	"	7	50	91	53		
" 2		P C Sanford	"	17	00	$ 5447	91		
" 5		F E Adams	"	42	00	14			
" "		Self	98	30	00	$ 5451	91		
" 13		Peter Rafferty	102	167	78				
" 15		M Fisher	"	15	77				
" 22		J. Sturgis	104	50	00	305	55		
Aug 25		Ship Harriet	116	15	00	$ 5482	46		
Aug 30		Franc Chase	118	6	00				
" "		Self	"	5	00				
" 31		S H Arms	118	39	00	65	00		
Sep 16		Self Philadelphia	122	169	00	$ 5488	46		
" 21		Flour	124	6	00	175	00		
Oct 8		Coffin School	130	5	00	$ 5506	46		
" 12		Self	132	5	00				
" 17		J Townsend Jr.	"	9	00				
" 18		Self	"	10	00				
" "		do	"	20	00				
" "		E L Wilson	"	6	75				
" "		Woods	"	10	00				
" 20		Lydia Raymond	134	477	00				
" 21		Self	"	25	00				
Nov 2		Woods	138	9	00				
" 3		Dan Scudder	"	7	75	584	50		
		Amt to D	36	$ 5564	96	$ 5564	96		

1841									
		Brotford		$ 5354	80				
1842 Jany 6	Cash	D N E ck	29	61	98	$ 5360	78		
" 27		up note	39	510	44	$ 5410	22		
Apl 18		Mrs ck	67	207	10	$ 5417	32		
May 29		up note	81	167	56	$ 5432	88		
July 5		(cam & Sp. Act)	95	50	00	$ 5448	88		
						50			
						$ 5453	88		
		Amt to D	36	$ 5453	88				

Notes & Bills of Exch^ge Discounted

1841		Amt forbd	323	146152	16		
July	13	A Folger & Co	Grace Austin	506	98	71	
"	15	Jno Elkins	Reuben Meader	"	292	28	
"	16	Tim Hussey	Ch G Mynick	"	152	59	
"	17	Ch G Mynick	John Macy	508	130	00	
"	29	Tim Hussey	Ch G Mynick	512	203	08	
"	"	Davis Graham & Jos. Dodge		"	400	00	
"	"	S B Tuck on Note of Pittsworth		"	2000	00	
"	"	do	do	"	2000	00	
Aug	3	Kid Mitchell & Son	T Shurcroft	514	507	50	
"	5	Aaron Mitchell	S B Tuck	516	3144	46	
"	"	do	do	"	3208	87	
"	"	do	do	"	3311	34	
"	"	do	do	"	3420	56	
"	"	W C Bunker	Lawrence Hall	"	128	30	
"	"	Jno Macy	do	"	113	00	
"	"	Ch G Mynick	do	"	81	48	16534433
"	10	R Mitchell & Son, Ch R	W Bunker	518	122	23	
"	12	Ch H Bellamy	A Mitchell	"	240	24	
"	"	A Mitchell	on R M Taylor	"	2300	00	
"	16	R P Ewen	S B Tuck	520	1500	00	
"	20	A Mitchell	J Atheam	522	5000	00	
"	26	Edw Pollard	R P & Z Adams	524	105	70	
"	27	W Bunker	Tho & A Folger	"	300	00	
"	28	S B Tuck	Phil & Potter	526	204	24	
Sep	2	J Atheam	Sk's & Colby	528	721	35	
"	"	Tim Hussey	E & A Mitchell	"	710	85	
"	"	Mehetabel Hussey	do	"	381	00	11585 61
"	8	Offin & Boardman	& Co P & Bristol	530	237	51	17692994
"	10	Josiah Macy	Graham Macy	"	63	48	
"	"	Randall Kelly	do	"	83	75	
"	"	T P & B Field	Wm Folger	"	140	00	
"	13	G & H Hallett	Obed Ramy	532	800	00	
"	14	B & Upton	Wm Worth & Co	"	500	00	
"	16	Lawrence & Cook	G Shinnick	"	200	00	
"	"	Coffin & Boardman	W R Easton	"	470	00	
"	17	B & Atheam	Edw Field	534	1015	50	
"	18	H & D Defrey	A Mitchell	"	285	81	
"	"	do	do	"	2917	72	
"	"	do	do	"	3010	03	
"	"	do	do	"	3109	95	
"	22	A G & H Hallett & Co	C & P & E Perkins & Co	536	512	75	
"	23	Wm Coleman	D & A Macy	"	238	84	
"	"	A Mitchell	S Bunting & Co	"	3300	00	
"	24	B & Atheam	on Jos. Atheam	538	3000	00	
"	"	do	Wm Bunker	"	385	35	
"	30	E & A Swain	A Mitchell	"	175	69	
"	"	W B Mitchell & Co	do	"	369	77	
"	"	do	do	"	644	14	
"	"	Jno Macy	do	"	60	00	23389 19
Oct	1	Tim Hussey	Ch G Mynick	"			19031913
"	12	dft #1052	at 2 from Suff B's	541	3300	00	
"	15	G Mynick & Co	D & Wm P Macy	"	316	24	
"	16	R P & R C Adams	for A & K Handy	546	130	43	
"	18	R Pollard	W H S	S B Tuck	"	48	43
"	"	do	do	do	"	64	41
"	"	G & H Hallett	do	do	"	33	00
"	"	Wm Bunker	Ch R	do	"	20	48
"	"	Sylvester Phillips		do	"	253	00
"	"	Blodget & Shubrick		do	"	500	00
"	"	S B Tuck	on Cartwright & Harrison		"	300	00
"	"	do	Wm Frost & Co		"	1250	00
"	"	do	Shaw Bunting & Co		"	1000	00
"	"	do	J & Mitchell		"	1500	00
"	"	do	do		"	3000	00
"	"	A Mitchell	do		"	5200	00	16915 99
"	28	R Pollard	& G O Barnard	550	180	00	20723512
"	"	"	"	"			180
"	"	"	"	"			20741512
Nov	8	John O. Ewen	Fred Hussey	6	300	00	
"	10	J M Macy	John Macy	8	120	00	
"	11	B & Atheam	W Bunker	"	109	10	
		Forwd			2079	44	22

1841		Amt forbd	323	628	37		
July	16	Ch G Mynick & Co	n/a	505	150	00	
"	"	E & A Swain		"	195	74	
"	17	Fred Gardner	& Co	507	400	00	
"	23	End'd on Josiah Macy	note	509	50	00	
"	"	J Atheam	& Co	"	140	00	
"	27	G Cobb	Exors	"	2000	00	
"	28	Gill Coffin		511	809	08	
"	30	Ch & G Barnard		"	77	65	
Aug	3	Silas Folger	& Co	513	500	00	
"	4	dft #1038. 1039	Sent Suff'k	"	7000	00	
"	7	T A Folger	& Co	515	100	00	1205
"	12	dft #1043	Sent Pr	517	2300	00	
"	13	A G Gardner	& Co	519	45	00	
"	14	End'd on S M & Son	note	"	650	00	
"	16	P C & Co	& Co by Amw	"	1500	00	
"	23	Fred Gardner	by G K B	521	400	00	
"	"	Geo N Folger		"	152	85	
"	24	G K Gardner	& Co by O R	523	250	00	
"	30	Not #1032	Sent Marin Pr	525	216	72	
Sep	1	dft #1045	Sent Suff'k	"	204	24	
"	3	S B Tuck	& Co	527	180	00	11816
"	10	dft #1049	Sent Pr	529	237	51	23866
"	11	J B Thornton	12/6	531	500	00	
"	13	W B M	& Co	"	408	20	
"	20	Tim Hussey	& Co 15 Bm	533	152	59	
"	"	A & D Defrey		"	285	81	
"	22	A Mitchell	& Co	535	3144	46	
"	25	W C Bunker	& Co	"	125	30	
Oct	1	Ch G Mynick	note & Co	537	81	48	4931
"	4	L & Cook	& Co	539	314	97	28800
"	5	dft's Sent Suff B's	#1036. 1051	"	2512	75	
"	"	do	#1044. 1052. 1053	"	11300	00	
"	"	Wm Mitchell	& Co	"	248	61	
"	9	Z & Adams		541	852	60	
"	"	Jno Elkins		"	292	28	
"	"	S & H Jenks		"	103	05	
"	11	Job Coleman		"	250	00	
"	14	Edw Pollard		543	105	70	
"	"	G & Hallett		"	800	00	16477
"	22	R. Kelley		547	82	50	48217
"	23	G Shinnick		"	125	71	
"	29	End'd on Geo Shinnick		549	91	75	
"	30	R Mitchell & Sons	& Co	"	507	50	
Nov	2	J. Atheam		1	721	35	
"	5	Sam B Folger		3	175	64	
"	6	D Coffin		"	700	48	3402
"	8	W B Mitchell & Co	& Co	5	369	77	47942
"	10	dft's Sent Suff's	& Bost. 1057	"	1503	00	
"	"	Ch G & J Macy	& Co by Amw Son	7	130	00	
		Forwd			4999	66	

1841		Amt brot forwd			207944	22			1841		Amt brot forwd			47995	66	
Nov 12	A&E Gardner & Co	Wm Mary	8		574	00			Nov 12	Josiah Mary	13/15 & int 8/12	7		200	00	
. .	Josiah Mary	Peleg Mary	.		200	00			. .	S B Tolger	^{d}	.		288	58	
. 15	D Foy	S B Tolger	.		855	67			. 13	dft # 1056	Sent Suff 13^{d}	.		300	00	
. 16	S. B Tucker	A & Amherst	.		4000	00			. 15	S B Tolger	^{d} c & n	.		851	70	
. 17	A Mitchell	S & B Huntington	10		4000	00	21757	89	. 16	#1041 1042	^{d} by mem dft	.		4000	00	
. 19	Sam & Buck	Jas Mitchell	.		2000	00	2000	00	. .	N. Tolger & Co	^{d}	.		98	71	557 34 65
							21957	89	. 18	D Mulloy	^{d}	9		203	08	203 08
									. 19	dft # 1059	^{d} by S B on N 35	.		1500	00	557 37 73
																1500 00
																57437 73
					21957	89					To Balance			162136	16	
														219573	89	
		To Balance			162136	16			Nov 26	W S Bunker	^{d}	13		300	00	
Nov 24	Franklin Adams	D & A May	12		400	00			. 30	Tim^{o} Hafsey	^{d}	.		710	85	
Dec 2	Davis Gorham & Jos Dodge		16		370	00	162906	16	Dec 2	Davis Gorham & Co	c & n	15		400	00	
. 13	Tim^{o} Hafsey	Coffin & May	18		402	00			. .	R Pollard	^{d}	.		48	43	
. 20	T & A Thacher	& B Gray	22		550	00			. 4	T. Hafsey	^{d}	.		60	00	1519 28
. 29	W Ford & Co	S B Tucker	26		1250	55			. 6	E & A Swain	^{d} 30 ms	.		175	69	
. .	W & H Pickett & Co	do	.		126	75			. 13	Coffin & May	c & note	17		470	00	
.	Fred^{k} Folger	G Schmidt	.		161	60	2490	30	. 14	D Foy	^{d}	19		855	67	
1842 Jany 7	Phelps & Cooley	W & Gifford	30		167	99	165397	06	. 17	dft # 1071	dis by S B in Bost	21		2000	00	
. .	Sam & Buck	S Buntin & Co	.		874	23			. 20	T & A Thacher	^{d} c & n	.		1015	50	
. .	do	Nobl & Sturdevant	.		3000	00			. 23	dft # 1069 1070	Sold S 135	23		3300	00	
. 15	Jos Vincent	D & A May	36		242	42			. 29	Jno Mary	^{d}	25		113	00	
. 30	Geo Schmidt	S & Cook	38		300	00			. .	G Schmidt	Bal c note	.		300	00	
. 27	Fish Coy	M Wm & A G Parker	40		515	35			. .	dft Sent Suff 13^{d}	1055. 1066. 10	1092. 1094	.	2827	30	
Feby 1	Jas H Nickerson	W & S Mitchell	.		264	53				31	R. Kelley	^{d}	.	83	75	11040 91
. 3	Davis Gorham &	Jos. Dodge	42		270	00	5534	52	1842 Jany 1	R Pollard	^{d}	.		64	41	12560 19
. 14	A M Mary	John Mary	46		100	00	170731	58	. 3	P & Ewer	^{d}	27		300	00	12624 60
. 24	J & T Thacher	Peter & Ewer	48		200	00	300		. 8	Note # 1046	Sent Marine B^{k}	29		381	00	
							171231	58	. .	dfts Sent Suff 13^{d}	# 1058. 1060. 1065 1063. 1068. 1072.	1073	31	15042	22	
Mch 3	Abel Smith & Co	C & S & C & C	50		72	00			. 11	T & A Thacher	^{d}	.		388	25	
. 4	H Folger & Co	C & S Rice	.		526	14			. 12	G & Hallett	.	33		33	00	
. 5	J & T Thacher	Gr Steamboat 16	52		600	00	1198	14	. 15	R P & R Pope	.	35		130	43	
. 14	Simeon Starbuck	W & S Bunker	56		243	43	172429	72								
							248	43	. .	W Coleman	^{d} & C D & T Thacher	.		238	84	
. 18	Thomas Mary	Jno Mary	58		100	00	172673	15	. 17	m^{d} of dft Sam Mitchell	on S & Jno Mitchell	.		119	29	
. 22	H. Folger & Co	C & S & C & C	.		75	00	172773	15	. 20	Laurence & Cook	^{d} & C n/s	37		300	00	
. .	Sam Woodward	do do	.		350	00	426	00	. 22	R Pollard	^{d}	.		180	00	
							173198	15	. 24	T & A Thacher	^{d}	.		291	72	
									. 25	C & K B May	.	.		240	24	
									. 29	R M & Sons	^{d}	39		122	23	
									Feby 1	W B Mitchell & Co	paid C note	.		644	14	
									. 3	D Gorham	^{d} C & n	41		370	00	18681 36
									. 10	Fred^{k} Folger	^{d}	43		161	60	31305 96
									. 12	Geo Mynick	^{d}	45		316	24	
									. 14	A M Mary	^{d} C & note	.		120	00	597 84
Mch 3	A & E Gardner	^{d} by J Thacher	49		574	00										31903 80
. 4	W Bunker	^{d}	.		20	48										
. .	G L Gardner	^{d} by A M	.		1079	42										
. .	do	. . S 133	.		601	75										
. .	A Mitchell	acpt^{d} on note	.		3208	87										
. 5	T & A Thacher	^{d}	51		109	10										5593 62
. .	1st Cong. Mt	^{d} &	49		515	35										37787 27
. 8	dfts Sent Suff 13^{d}	# 1079. 1080	51		1126	14										38913 77
. 18	# 1078	Sent Pitch 13^{d}	57		72	00										39038 91
. .	Jno Mary	^{d} by dft T M	.		100	00										172 00
											To Balance			13388	24	39310 91
					173198	15								173198	15	
		To Balance			133887	24			1842 Apl 1	J Mitchell	acct chg^{d} as	61		8968	14	
Mch 31	Peter Mary	Peleg Mary	62		360	68	134247	92	. .	Endorsement on	J M's note	.		6015	43	14983 57
Apl 8	Tim^{o} Hafsey	c/a B & S Bunker	64		163	52			. 4	L & Cook	^{d}	.		200	00	
. .	Davis Gorham &	Jos. Dodge	.		270	00			. 8	D. Gorham	^{d} by C n/s	63		270	00	
. 11	P & Ewer	c/a Thacher	66		350	00			. 14	Tim^{o} Hafsey	^{d}	65		402	00	
. 16	Jos Vincent	D & A May	68		142	42			. 16	Jos Vincent	^{d} C & note	67		242	42	
. 29	Town of Nantucket	Hobbs Sturges	70		1000	00			. 22	dft # 1084	Sent Suff 13^{d}	.		350	00	
. 30	E. Starbuck	R Allen	72		135	49			. 25	J. Athearn	^{d}	69		200	00	
May 4	Tho^{s} Mary	R Meader	74		969	78			. 30	R & Allen	^{d}	71		290	00	
. 7	Simeon Parkhurst	& Folger & Co	.		75	00	3106	21	May 6	A Folger & Co	^{d} by a/p	73		75	00	30294 42
. 9	Sam Woodward	& A May	.		100	00	137354	13	. 9	S Woodward	& C c & n	.		350	00	17012 99
		To folio	448		137454	13					To folio	448		17362	99	

Marine Bk N. Bedford

Marine Bank N. Bedford

c/a Folio 178

1841						1841			
Aug 30	Note #1032 dun 27/30 Sep	526	216 72	701 97		Oct 6	. . . . .	541	333 72
Oct 6	Exchg on cash 6 Oct	542	117 00	117					
				818 97					
1842						1842			
Jany 8	Note Scott & Hoag 90 Feby	30	381 00			Mch 1	Ch Exchange on Mch 1842	49	381 00

						1841			
						Oct 6	Ch Exchange on Bk of N.A.	511	485 25

c/a folio 202

L. Burnham

1842						1842			
Aug 5	Exchange for cash	110	75			Aug 24	Cash & Mary cash	109	75 00
" 9	Bills by Expenses	112	74 25						75 00
			75 00						

Falmouth Bank Falmouth

1841	Cash	Tariff	8	1349 04		1841 Nov 3	Ch[k] & Swain n[t] & int p[d] on	3	583 28				
				1349 04		" 4	J. D. Eaton	1/4	"	765 76		1349 04	
										1349 04			

Wells & Wetherbee 26 State St. Boston

1842 Aug 9	Charge	for Cash	112	1 00		1842 Aug 5	Cash	on[t] W[m] M[t] Hunt 3/6	109	150 00			
"	Bills	by Expenses	"	149 00									
				150 00						150 00			

Phenix Bank New York

1841			Bal c/f folio	265		862	46		1841	To o/a	Sund chgs			1244	37
	To o/a		dft uncoll			366	54		July	23	Chg to	S. Austin	519	48	00
			Richd Irwin			324	22			24		Gorham Mary		100	00
July	24	Field Hoy Coll c	b/g July	509		1000	00	2553 22		26		Jno D. Mary		75	00
	To o/a	chg to	N3		100 00				May	5		W M Swift	515	40	00
			Gm		100 00							S H Jenks		200	00
			Wm S		40 00							A A & D Kelly		408	00
			S H J		200 00					6		G H Riddell		300	00
			A A & D K		408 00					To o/a		dft uncoll		97	35
			G H R		200 00		1148	00				Balance		1188	50
						3701	22							3701	22
	To o/a	Balance				1188	50			To o/a	Sund chgs			1148	00
		dft uncoll				97	35		Aug	11	Chg to	Jas Mitchell & Co	517	70	00
May	12	dft	Wm S Jay & Co	518		2300	00		Sep	2	Exp	dft on Hick, Co	525		75
	18	Short chg	dft Richmix	522			10	3585 95			to o/a	dft uncoll		2300	00
Sep	6	W H Johnson	coll	520		597	84	597 84				Balance		765	04
	To o/a	chg to	N3			100	00	4183 79						4283	79
						4283	79			To o/a	chg	N3		100	00
			Balance			765	04		Sep	20	chg to	G H Riddell	534	404	33
	To o/a	dft uncoll				2300	00			22	Exp	dft on Hick, Co	535		75
Sep	10	dft	Lent & Ivory	530		237	51	3302 55		23		do	200		75
Nov	11	o/a	N3 Field Hoy	8		180	13			25	chg to	G H Riddell		200	00
	13	dft	1056			300	00	480 13	Oct	14		Nath Barney	543	50	00
Dec	23	coll	Talbot	b/g Dec	22	293	55	3782 68		15		S. B. Swift	7	800	00
			Coe		10/3 Nov	355	98		Nov	22		Jas Mitchell	11	87	97
			Palmer		1/ Dec	595	80			24		G H Riddell		213	60
	30		Barnum	Dec	26	114	01	1359 34				Jno Wardwell Cas		760	00
1842 Jany	8	N Comstock	on B's Bkg	May 15	30	65	40	6742 02				A H Eldridge Cas		863	20
		T. Clendaniel	on J Ward & Co			50	00			29		G H Riddell	13	102	10
		J Alexander	on Com B Albany			124	54	239 94		16		A H Robinson	29	800	00
	27	A & D Coe	coll	16/9	40	363	95	5381 96	Dec	20		Geo W Riddell	21	100	00
		R Mitchell	on A H Manday 1/5			200	00	563 95	1842 Jany	1		C Cashman	25	10	00
	To o/a	chg & Co				1000		5945 91		11		Nath Barney	31	130	00
			W M E			175	36					G H Riddell	33	540	15
			G A T & Co			303	00			13		Mich Scanlon		25	00
										20		W C Easton	37	175	36
									Feby	7		G A Trumbull Cas	43	303	00
										To o/a		dft unp		237	51
												R M & Son N Y		200	00
												Balance		330	55
						6434	37							6434	37
	To o/a	Balance				330	55			To o/a	C Cashman			10	00
		dft unp				237	51					W C Easton		175	36
		do	on N Y			200	00					G A Trumbull Cas		303	00
Feby	14	Certif dep	Saratoga Co B		46	66	85	834 91	Feb	17	Chg to	N Barney	45	100	00
Mch	8	dep	b/ R M Buck	for dm	54	378	04		Mch	2		D K Bay & Co	49	80	60
	14	C T	Dep Forest	Coll c 14/22	Feby 56	370	25	748 29				G A Trumbull Cas		304	50
	18	Hoyt	Smith	25/8	dft 58	72	00	1583 20		11		Jas Mitchell Nos	53	20	00
Apl	2	Coll	D D Coykendall	Albany	62	28	71	100 71		24		B. Barnell & Cas	59	500	00
	To o/a	chg & Co				1000		1683 91		To o/a	dft uncoll			72	00
						1693	91					Balance		128	45
														1693	91
	To o/a	dft uncoll				72	00			To o/a	C Cashman			10	00
		Bal c/f as rec				128	45		Apl	12	Chg to	Jno F Mary	66	100	00
Apl	29	B of Niagara	This on B of N York		70	835	67	1036 12		19		for Edw Conner	67	15	00
June	2	Chg to	G Mary (not rec)		84	63	37	63 37		21		Nath Barney		50	00
	15	N C	chg on B State NY	8 June	90	194	23	1099 49				do		50	00
		N Hoyt	Balt 207.50		at	206	98			28		do	69	50	00
Sent	Apl 29	Hoyt	Balt	2/30	Apl 207.50			bal on N Y B when coll	May	6		Jno F Mary	73	31	31
		N Cook	Stoney	of June	194.23			N L Co Bk		9		Mary Ronan		7	00
										11		G A Trumbull Cas	75	398	85
										16		Wm M Buck	77	18	00
												Chg to N Barney		409	93
										19		L. Layman		50	00
										31		Gorham Mary	83	63	37
									June	4		Mary Bank	85	100	00
										15		for Savoy Cosby & Co	89	510	00
												forwd		1803	46
			forwd			1500	70								

1842		By Brot forwd			1500	70			
	To n/a	C C a	10						
		N B	50						
		N B	50						
		N B	50						
		W M S	18						
		N B	100						
		S C & Co	510		488	00			
					2288	70			
	By n/a	By Balance			291	01			
	"	" Comstock & Tyson			194	23			
June 24	dft Ch & E J Kelly	17th inst		94	500	00			
" 29	"	" J M for ash 5130		96	254	71			
" "	" A & J Willetts	Suffe		"	69	69	1309	64	
	To n/a	C C	10	00					
		N B	50	—					
		do	50	—					
		do	50	—					
		N B	100	—					
		S & G	282	08	542	08			
					1851	72			
	By n/a	By Balance			781	64			
Aug 22	amt dft " on A & J W 3 mos			114	500	00			
Sep 1	#1100	" " do 3 mos		118	400	00	1681	64	
	To n/a	Ch & C Cushman	10	—					
	"	" G Bradburn	53		63	00			
					1744	64			
	By n/a	By Balance			78	21			
	"	dft #1100			400	00			
Sep 13	Amt on A & J Willetts 3 mos			122	350	00	828	21	
	To n/a	Ch & C Cushman			10	00			
					838	21			
	By n/a	By Balance			33	22			
		Amt to D		44	33	22			

1842		By Brot forwd			1803	46			
	To n/a	A Comstock & Tyson			194	23			
		By Balance			291	01			
					2288	70			
	By n/a	Sund Chks			758	00			
June 30	Ch & to	J A Gardner		95	282	08	1070	08	
		By Balance to n/a			781	64			
					1851	72			
	By n/a	Sund Chks			542	08			
July 11	Ch & to	A Simonds Cas		99	99	50			
Aug 2	" "	J Mitchell W C S		107	70	00	711	58	
" 16	" "	Jno Vanfleet		111	20	00			
" 17	" "	Jas F Mary		"	50	00			
" 27	" "	J A Gardner		115	431	85			
" 29	" "	Geo Bradburn		"	53	00	554	85	
	To n/a	dft #1100			400	00	1266	43	
		By Balance		Sof	78	21			
					1744	64			
	By n/a	Sund Ch &			63	00			
Sep 8	Ch & to	J M Clark & Co		119	378	75			
" 14	" "	R & Goodrich & Co 24th		121	163	24			
" 21	" "	Geo F Mary		123	200	00	804	99	
	To n/a	By Balance			33	22			
					838	21			
	By n/a	Ch & C Cushman			10	00			
		Amt to D		44	10	00			

Geo G Folger

George G. Folger

1841							1841					
July 24	Cash	Ant-folio	371	4401	45		July 27	Cash	Ant folio	371	46	74 02
. .		70	510	5	50		Aug 5			509	303	99
. .		72	.	85	00					515	134	74
. .		68	.	23	00		. 7			.	100	40
. .		71	.	6	75		. 9			517	108	30
. .		75	.	29	00		. 18			521	436	75
. .		74	.	26	49		. 24			523	135	49
. 28		69	512	25	66		. 25			5[illegible]	197	10
. .		77	.	121	33		. 28			525	500	00
. 30		Town	.	15	50		. .			.	135	75
. 31		78	.	75	00		Sep 1			.	156	00
Aug 2		Town	514	31	88		. 6			527	128	25
. .		79	.	11	00		. 13			531	110	24
. 3		82	.	23	38							
. .		76	.	10	08							
. 5		81	516	11	50							
. .		80	.	7	31							
. .		Town	.	21	25							
. 6		do	.	25	00							
. .		do	.	18	40	4974 48						
. 9		do	518	20	75							
. 12		85	.	14	00							
. .		86	.	35	00							
. 13		84	520	12	00							
. .		83	.	8	72							
. 17		87	.	19	30							
. .		Town	522	10	25							
. 20		90	.	100	00							
. 22		89	.	66	00							
. .		92	.	6	62							
. 24		95	524	33	13							
. .		91	.	60	00							
. .		Town	.	36	50							
. 25		do	.	9	75							
. 27		do	.	15	00							
. 28		do	526	88	00							
. .		88	.	33	13							
. 30		94	.	51	51							
. .		Town	.	22	75							
. .		96	.	30	00							
. .		93	.	145	00							
. 31		97	.	9	00							
Sep 1		Town	.	32	50							
. 3		Obed Swain	528	30	00							
. .		101	.	26	00							
. 4		100	.	68	37							
. .		Town	.	37	62							
. .		do	.	9	75	1030 65						
. .		do	.	35	00	6005 13						
. 6		do	.	20	81							
. .		do	.									
. 7		do	530	33	38							
. .		99	.	20	88							
. 8		103	.	57	00							
. .		102	.	57	68							
. 9		Town	.	103	25							
. 11		105	532	40	00							
. 14		Town	.	6	00							
. .		107	.	29	00	403 00						
			Balce	702	90	6408 13					7111	03
				7111	03							
									Balance		702	90
Sep 15	Cash	A Folger	532	6	00		Sep 16	Cash		533	226	00
. .		108	.	7	68							
. 16		Town	534	12	00							
. .		109	.	250	00							
. 17		104	.	17	25							
. 18		106	.	41	46							
. .		Town	.	80	61							
. .		.	.	10	00							
. .		.	.	25	00							
. 21		110	536	7	00							
		Forw		457	00				Forw		928	90

1841
Sept 24
. 28
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Oct 1
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1841		Amt brot forwd			1157	00			1841		Amt brot forwd			928	90		
Sep 24	Cash	Town		536	15	00			Oct 1	Cash			539	118	26	1047	16
. 28		112		538	45	00			. 2			Geo Cheever	.	500	00	500	
. .		113		.	14	50			. 7				541	119	00	1547	16
. .		111		.	116	54			. 9				.	341	47		
Oct 1		114		540	359	20	937	44	. 13				543	145	42		
. 4		Town		.	34	50			. 14				.	234	03	839	92
. 5		do		.	40	27			. 29							2387	08
. .		115		.	200	00							549	164	95		
. 7		Town		542	81	54			Nov 1				1	282	09	447	04
. 8		118		.	121	66			. 9							2834	12
. 11		116		.	33	21			. 10				5	225	45		
. .		98		.	15	36							.	130	00	355	45
. 14		119		544	110	67										3189	57
. 15		Town		.	19	13											
. .		122		.	14	13											
. .		Town		.	17	01											
. .		120		.	7	70											
. 16		Town		546	20	25	715	43									
. 23		L Jones		548	14	60	1652	87									
. .		Town		.	39	28											
. .		123		.	10	00											
. 25		124		.	250	00											
. .		125		.	17	50											
. 26		127		550	57	79											
. .		117		.	136	26											
. 28		128		.	10	61											
. 29		Town		.	46	83											
. 30		126		.	119	23											
Nov 2		Town		2	5	00											
. .		do		.	108	40											
. .		do		.	20	00											
. .		do		.	63	89											
. .		129		.	22	50											
. .		130		.	32	30											
. 4		Town		4	9	75											
. .		131		.	250	00	1213	54									
. .		Town		6	73	73	2866	41									
. .		do		.	5	00											
. .		do		.	5	50											
. .		do		.	20	97											
. .		O Swain		.	10	00											
. 10		132		.	60	36	175	56									
			Balce		147	60	3041	97									
					3189	57								3189	57		
Nov 11	Cash	Town		8	17	50					Balance			147	60		
. 12		do		.	10	00			Nov 15	Cash			7	210	32		
. 16		A McMary		.	80	00			. 16				9	167	16	525	08
. .		Town		10	8	75			. 19				.	100	25	100	25
. .		do		.	6	00			. 22				11	113	09	625	33
. .		Jas P Sawtelle		.	5	00	127	25	. 23				.	120	00		
. 19		Town		.	5	00	5	00	. 26				13	90	83		
. .		133		12	592	28	132	25	. 27				.	607	80		
. 23		134		.	70	00			Dec 4				15	143	08	1074	80
. .		Town		.	5	00										1700	13
. .		136		.	25	00											
. .		135		14	75	00											
. 29		Town		.	28	45											
. 30		137		.	5	75											
. .		139		.	6	97											
Dec 1		138		16	85	00											
. .		141		.	9	37											
. .		Town		.	44	72											
. 3		140		.	19	66	967	20									
. 6		Town		.	75	95	1099	45									
. .		do		.	50	00											
. 7		do		18	6	00											
. .		do		.	7	00											
		To folio		422	1238	40					To folio		422	1700	13		

George Cobb

1841			Amt folio	347	3668	13			1841		Amt folio	347	1401	38	
July	24	Cash	W B Gardner	510	5	33			Oct 2	Cash	Rec'd	539	2200	00	1621 31
.	.		P. Russell	.	255	23			. 29			549	502	64	
.	24		D D Swan	.	36	11			Nov 2			1	2255	00	
.	26		S S Salisbury	.	5	33			. 11		Rec'd Cash	3	325	00	3082 24
.	27		W C Starbuck	.	2000	00									1923 15
.	29		Peter May	512	5	33									
.	.		Christ Starbuck	.	5	60									
.	31		David Ray	.	23	25									
.	.		E K Hussey	.	19	33									
.	.		M L Gardner	.	27	12									
.	.		Jno Barrett	.	23	25									
Aug	2		Peleg May	514	300	00									
.	5		Capt Nicholson	516	5	00									
.	.		Prov Inst Savings	.	540	00									
.	7		E. Starbuck	.	15	50	6934	51							
.	11		Nancy Folland	518	24	21									
.	16		J D Dorsey & Co	520	108	20									
.	.		S Dickinson	.	5	33									
.	19		Ann Coffin	522	30	00									
.	23		R B Rayner	.	8	00									
.	24		Jos Edwards	524	5	33									
.	.		A Hamblin	.	6	92									
.	.		D Sandden	.	8	90									
.	.		R T Osborn	.	11	97									
.	.		C Cushman	.	15	50									
.	30		W C Starbuck	526	2000	00									
Sept	11		E Starbuck	528	15	50	2239	86							
.	6		M L Gardner	.	27	12	9174	37							
.	13		Peleg May Jr	532	11	00									
.	15		E W Cobb	.	5	00									
.	20		E. Field	534	34	21									
.	27		W H Barney & Co	538	5	33									
.	28		Calb Cushman	.	15	50									
Oct	1		Geo Cooke	540	1050	33	1748	49							
							10322	86							
.	2		E. Starbuck	.	15	00									
.	.		J G Folger	.	500	00									
.	.		Peter Russell	.	102	00									
.	.		John Sutton	.	26	25	643	25							
							10966	11							
.	8		A & B Myrick	542	5	33									
.	9		Wm Randall	.	50	00									
.	.		C K Whitman	.	196	88									
.	11		O. Ray & Co	.	22	50									
.	.		M L Gardner	.	12	02									
.	15		J M Bunker	544	43	00	329	73							
							11295	84							
.	23		H M Joy	548	150	00									
.	.		Jas Mott	.	72	00									
.	.		W C Starbuck	.	2000	00									
.	.		Peter Russell	.	100	00									
.	.		do	.	6	00									
.	.		do	.	45	87									
.	25		Tim Upham	.	30	00									
.	26		E K Hussey	550	8	75									
.	30		J. Barrett	.	23	25									
.	.		D Ray	.	23	25									
.	.		D. Austin	.	33	29									
Nov	1		E W Coffin	2	100	00									
.	.		Arth Coleman	.	27	12									
.	2		Wm Rivers	.	87	44									
.	.		Jno Sutton	.	27	12									
.	3		O Ray & Co	4	23	25									
.	.		E K Hussey	.	30	53									
.	4		M L Gardner	.	27	12									
.	5		W K Easton	.	20	00									
.	6		E Starbuck	.	15	50	2850	49							
							14146	33							
.	.		W C Starbuck	.	1000	00	100	00							
.	9		J G Folger	6	60	00	15146	33							
.	10		L & Cobb	.	132	25									
			forwd		15338	58					forwd				19293 02

1841			To Brot forwd		15338	58			1841		To Brot forwd		19293	12	
Nov 11	Cash		R S Nathaney	8	37	00			Dec 4	Cash		15	1712	32	21005 34
. .			Ebenezer Hinckley	.	19	50			. 22			21	189	00	
. .			E K Hussey	.	52	16			. 28		of Odd Grent Town's Hall Chamber	25	20	00	209 00
. 16			W Mixon	.	28	00			1842 Jany 3		P M ckt	27	35	00	21284 34
. .			Slocum	10	20	25									21249 34
. .			C Cushman	.	15	50									
. 17			Saml Barrett	.	33	00	15543	99							
. 19			A W Starbuck	.	7	61	7	61							
. 23			Judith Clarke	12	75	00	15551	60							
. 24			Jot Coleman	.	100	00									
. 26			W C Starbuck	.	1000	00									
. .			W Whitney	14	15	00									
. 27			Davis Ray	.	22	50									
. .			Peleg Macy	.	150	00									
. .			Geo G Folger	.	300	00									
. .			N K Gardner	.	26	25									
. 30			Wm Randall	.	28	00									
Dec 1			O Ray 2d	16	22	50									
. .			Jno Sutton	.	26	25									
. 2			Jno Morisey	.	13	50									
. 4			Benj Brown	.	17	50									
. .			E Starbuck	.	12	50									
. .			Thos Barnard	.	39	66									
. .			Robt M Joy	.	100	00									
. .			Jno Barrett	.	22	50									
. .			Alb Coleman	.	26	25	1998	41							
. 6			Owen Chase	.	75	00	17550	01							
. 9			George G Folger	18	9	02									
. 10			Geo Swain 2d	.	9	52									
. 14			D & A Macy	20	17	37									
. 15			O Joy	.	271	42									
. 18			Wm Randall	22	39	24									
. .			Self	.	125	00									
. 20			C Cushman	.	13	50									
. 21			F P Swain	.	50	80									
. 25			J Nickelson	24	342	35									
. .			Ch G Folger	.	15	00									
. 27			Ch Wood	.	105	00									
. 28			E H Coffin	26	50	00									
. 30			G G Folger	.	500	00	1623	22							
1842 Jany 1			Jesse Coffin	.	76	00	19173	23							
. .			Geo Parker	.	96	00	171	00							
. 3			Jno Sutton	28	34	87	19344	23							
. .			Levi Rogers	.	9	00									
. .			O Ray	.	31	00									
. .			M Carr	.	9	00									
. .			E Starbuck 2d	.	9	00									
. 4			W Burdett	30	9	00									
. .			N K Gardner	.	34	87									
. .			J B Nickelson	.	12	66	149	40							
			To Balance		1755	71	19493	63							
					21249	34									21249 34
Jany 7	Cash		Lawrence & Colby	29	100	84					By Balance		1755	71	
. 8			John Russell	.	105	00									
. .			Jos C Coffin	.	105	00									
. .			R M Joy	.	450	00									
. 10			Alb Coleman	32	34	87									
. .			N B & R Respass	.	16	28									
. .			Wm Mitchell Jun	.	16	50									
. .			Jethro Coffin	.	9	00									
. .			Arnold Chase	.	12	80									
. .			John Barrett	.	31	00									
. .			Fr A Chase	.	30	36									
. .			O Ray 2d	.	22	00									
. 11			R M Joy	.	100	00									
. .			Griffin & Barney	.	8	00									
. 14			Joseph Coffin	34	8	50									
. .			C Coffin	.	57	97									
			Forwd	432	1107	32					Forwd	432	1755	71	

Nath' Barney

1841			Amt folio	76	2034	66			1841			Amt folio	76	2386	61
July	27	Cash	O Barney	510	343	41	2378	07	Oct 9	Cash		J H Bapetti Cash	541	300	00
Aug	26		L B	524	30	00	30		Nov 17			J A Coles	9	428	00
Sep	8		Self	530	5	00	2408	07	" 23				11	50	00
"	15		Temperance	532	20	00			Dec 13				17	200	00
"	28		Jenny Barnard	538	20	00			" 30			Aff on Mt H Barracks	25	114	01
"	"		Expenses	"	50	00	95	00	1842 Jan 10				31	300	00
Oct	5		H B Myrick	540	50	00	2503	37	Feb 1				49	200	00
"	7		J O Grady	542	6	75			Apr 2			Coll's Fees Chancellor's Office Writing	61	28	15
"	8		E B Mary	"	11	44			May 14			Att Stock	77	300	00
"	14		Dft J Mott	544	50	00			June 28			in 1473 Aff on Mt Stock Jury	93	119	43
"	15		J R Swain	"	8	93	130	42	July 22			G B on S Phillimore's Ch. Bill	103	50	00
"	23		M F Allen	548	23	70	2633	49							
"	"		Self	"	5	08									
"	25		do	"	451	74									
"	30		do	550	11	50									
"	"		D Fitzgerald	"	13	68									
Nov	2		Self	2	15	00	520	70							
"	16		H. Crosbie	10	9	04	3154	19							
"	23		Temperance	12	30	00	3163	23							
Dec	10		Jarvis Robinson	18	50	00	3193	23							
"	11		M B Mary	"	114	01									
"	15		O Barney	20	49	35									
"	27		Edgerton	24	250	00	463	36							
1842							3656	59							
Jany	3		Self	28	15	00									
"	7		S Clarke	30	12	00									
"	10		H A Worth	32	7	75									
"	11		Ch E on Mt H 13	"	130	00									
"	14		O Barnard Jr	34	14	25									
"	"		Gardner & Mary	"	5	62									
"	18		J B Laurence	36	15	50									
"	19		T B Barnard	"	100	00									
"	20		W A Jenks	38	12	00									
"	25		F Hosey	"	13	20	325	32							
							3981	91							
Feby	7		J Huntington	42	6	00									
"	17		Self	46	100	00									
"	26		do	48	40	00									
"	"		Temperance	"	30	00	176	00							
							4157	91							
Mch	7		C B & C Sanders	52	100	00									
"	"		Mary Donally	"	37	50									
"	"		M & E G Kelly	"	17	37									
"	11		Self	54	5	00									
"	"		Dry Goods	"	6	93									
"	12		M B Morton	56	5	25									
"	28		M M Watson	60	13	10	185	15							
							4343	06							
Apr	6		M G Allen	64	18	89									
"	"		A L Searing	"	7	37	26	26							
							4369	32							
May	20		C A B	80	10	27	10	27							
June	18		J R Swain	92	9	02	4379	59							
"	20		A C Mary	"	5	00									
"	28		Self	94	5	00									
"	"		Fair	96	38	00									
"	"		T L Doughty	"	12	00	69	02							
							4448	61							
July	1		Self	100	7	00									
"	9		D Mull	102	6	00	13								
"	12		J S B	114	5	66	4461	81							
Aug	20		Self	116	5	50									
"	26		R B Rayner	"	6	00	17	16							
"	"		J R Swain	120	12	00	4478	77							
Sep	9		M F Allen	138	11	84	12								
Nov	3		Self	1	5	00	4490	77							
"	5						16	84							
			Amt to D	47	4507	61	4507	61				Amt to D	47	4476	20

Lawrence & Cobb

1841								1841							
Aug 6	Cash	No 1	516	318	14			Aug 5	Cash	in note	515	127	23		
Sep 6	"	2	528	510	85			"	"	"	"	110	29		
" 8		3	530	604	00			"	"	"	"	80	72	318	24
" 9		5	"	129	32			Sep 2			527	160	97		
" 11		4	"	25	00			"		in note	"	714	14	875	11
" 13		6	532	48	64			" 7			529	161	78	1193	85
" 16		7	534	54	00			" 8			"	96	66		
" 17		8	"	50	00			" "			"	167	00		
" 23		9	536	25	00			" 15			531	129	35		
" "		10	"	100	00			" 18			533	131	15		
" 25		11	"	205	60			" 20			"	100	21		
" 28		11	538	107	00			" 23			535	212	42		
" "		12	"	100	00			" 25			"	201	00		
" "		14	"	357	88	2635	23	" 27			537	525	00		
" 30		15	"	261	00			" 28			"	103	00	1827	57
" "		16	"	275	62	536	62	" 29			"	156	21	3029	92
														2556	121
														3167	13
Oct 4		17	540	390	16	3172	05	Oct 1			539	67	00	3167	00
														3244	13
" 9		19	542	150	00			" 4			"	318	00		
" 15		21	544	450	00			" 6			541	56	00		
" "		20	"	150	00	1140	16	" 7			"	120	00		
" 19		23	546	140	05	43	12	" 9			"	155	00		
						1	40								
						4452	26								
" 23		32	5454	88	10			" 13			543	400	00		
" 26		28	550	109	00			" 15			"	101	98	1150	98
" "		25	"	323	48			" 18			545	148	00	4395	11
														2848	54
														4543	17
" "		27	"	490	93			" 25			547	788	00		
" 27		24		419	52			" 26			549	700	88		
Nov 2		31	2	100	00			" 27			"	132	00		
" "		30	"	248	45			" 30			"	129	00		
" "		26	"	20	84			Nov 2			2	116	00		
" 6		33	4	32	05			" 3			3	89	53		
" "		34	"	484	95	2307	32	" 4			"	653	00		
" 9		35	6	530	00	6759	58	" 5			"	278	00	2886	41
" "		32	"	140	00			" 10			5	481	00	7429	52
" 13		39	8	150	00			" 12			7	185	89		
" 16		38	"	310	86			" 15			8	114	89		
" "		37	10	212	20	1343	06	" 17			9	100	42	881	90
" 18		41	"	300	00	8102	64	" 18			"	83	35	8316	42
						300								835	35
" 23		40	12	72	60	8402	64	" 20			"	50	00	8394	77
" 26		44	"	50	00			" 23			11	131	00		
" "		43	"	438	32			" 24			"	121	00		
" 27		36	14	300	00			" 26			"	308	94		
Dec 1		42	16	39	00	899	92	" 27			13	213	00		
" 3		46	"	47	00	9302	56	" 30			"	87	69		
						47									
" 7		45	18	148	78	9349	56	Dec 2			15	141	11	1052	44
" "		47	"	100	00			" 3			"	54	00	9447	51
														84	
" 11		48	"	6	87			" 7			17	147	00	9501	51
" 14		49	20	237	61			" 10			"	233	66		
" 15		50	"	318	40	8116	6	" 14			19	89	55	469	61
" 18		51	22	396	11	10161	27	" 15			"	147	41	9971	12
						395	77								
" 21		53	"	202	52	10557	33	" 17			21	300	00		
" 22		52	"	125	00			" 18			"	138	00	585	41
" 24		Ent Jan 28th	24	101	35			" 21			"	338	24	10556	53
" 27		55	"	323	49			" 23			"	138	00		
1842		56	"	146	00	898	36	" 25			23	249	00		
Jan 1		60	26	125	30	11455	69	" 27			"	75	79		
						121	32								
" 3		57	28	50	00	11580	99	" 28			25	130	00		
" "		58	"	250	00			" 30			"	568	31	1499	34
								1842							
" "		59	"	60	00			Jan 1			"	177	12	12085	87
														177	12
" "		62	"	49	24			" 3			27	949	60	12232	99
" "		63	"	107	73			" 4			29	110	52		
" "		64	"	40	00			" 6			"	164	13		
" 4		192	30	74	25			" 7			"	136	05		
" "		189	"	139	25			" 10			31	88	26		
" "		191	"	490	00			" 12			33	162	75		
" 10		193	32	140	00			" 14			"	96	37		
" "		190	"	240	00			" 18			35	114	46		
" "		66	"	70	00										
" 12		196	34	150	00										
" 14		194	"	63	27										
		To folio	411	13504	73					To folio	411	14051	13		

Wm C. Starbuck

1841																
			Amt folio	365	23	700	95		1841			Amt folio	366	21	739	31
Aug	7	Cash	M Barnard S	516		95	75		Aug 7	Cash		Temperance H	515		10	00
.	.		A M Coffin S	.		29	16		. 12			W V Cook dit H	517		35	31
.	.		A W Andrews S	.		31	25	23857 11	. 14			do of acct H	519		39	69
.	9		Asp Mary Cons	518		35	00		. 17			of N C B Co of Yorkton	.		25	00
.	.		Cash to L C M	.		5	00		. 25			1 div on 50 C Stock	523		3	00
.	.		A W Starbuck Bill	.		8	84		. 30			Gelett & C	525		2000	00
.	.		J G Mitchell S	.		12	86		Sep 16			Signor Blitz H	533		40	00
.	10		Mg 8520 Mg Hay 5566	.		1	00		. 25			Rent office Room H	535		40	00
.	.		Parkman & C	.		10	00		Oct 4			Salary	539		500	00
.	.		L E Hafley S	.		8	00		. .			amt dis	.		12	00
.	.		J Vincent S	.		3	70									
.	11		J C Swain S	.		1	00									
.	13		Sea & C	.		6	00									
.	14		House &c	520		8	00									
.	.		C Brown Rep Sprinst	.		7	00									
.	16		Seth Paddock S	.		2	50									
.	.		do S	.		3	00									
.	17		amt Secom Co fm H	.		69	00									
.	.		Boys to N Bedf	.		30	00									
.	.		R Jenkins N Mint	.		528	42									
.	18		dy Wes 4 Cy	522		32	80									
.	.		Berries & House	.		15	00									
.	.		at Stone I C M	.		4	00									
.	.		Mrs. Cabinet July 1841 to July 1842	.		4	00									
.	23		House &c	.		6	00									
.	25		1 Share Stock & M	524		90	00									
.	26		Berries &c	.		6	00									
.	28		G H Sundries	526		21	54									
.	31		W Gurnell S	.		39	99									
Sep	1		House & Market	.		5	00									
.	2		Bbls Flour Aug 21	.		6	75									
.	.		Charlotte Allen S	528		7	50									
.	3		Jos Johnson S	.		23	37									
.	.		Bags Bbls 375 House Bills	.		12	00	1013 27								
.	6		Jacob Jones S	.		2	00	24870 38								
.	.		W Paddock &c H	.		2	03									
.	7		Carpt &c	530		25	00									
.	8		J C Swain S	.		1	00									
.	.		N Tallant S	.		5	25									
.	.		Nat	.		4	00									
.	9		Jos Johnson S	.		2	00									
.	10		C Barnard Jr	.		1	50									
.	.		Lew Fish S	.		8	40									
.	.		do S	.		19	83									
.	.		Market &c	.		9	20									
.	13		dy Jet 3600	532		109	80									
.	14		Jos Johnson S	.		5	75									
.	15		House	.		10	00									
.	17		do &c	534		6	00									
.	20		2 Sep 5 do House 6 Co	.		15	00									
.	21		W Harris S	536		4	00									
.	23		Meat &c	.		7	06									
.	24		M & J Burdick S	.		10	00									
.	25		Sept 24 Bbls 15 00 Bbls 3 65	.		18	65									
.	.		S Paddock & Co S	.		221	15									
.	28		Allen Gilly S	538		78	98									
.	29		Jos Johnson S	.			50									
.	.		House	.		10	00									
.	30		Butter C B M &c	.		5	00	582 10								
Oct	2		L C Mary	540		5	00	25452 48								
.	4		do postage	.		4	00	25457 48								
.	6		Cost of Sch Sat	.		66	88									
.	.		do Sloop	.		25	76									
.	.		A Hamblin &c	542		11	89									
.	7		L Fiske S	.		25	00									
.	.		House &c	.		10	00									
.	9		Charcoal H	.		1	97									
			Sent		25	602	98					Sent				24441 31

1841			Amt Brot forwd			25602	98			1841			Amt Brot forwd			24444	31	
Oct 9	Cash		Chas Coal & W	542		2	54			Oct 16	Cash		of S.T.	545		28	33	
. .			Edw.d Mitchell	S	.		90			. 23			Gc ckz	547		2000	00	26472 64
. .			Jos.h Worth	S	.	15	50			Nov 6			do.	3		1000	00	1000
. 11			S.W. Wg. & Thos.n & Co		.	25	00			. 16			Alb.t Brown & H	9		15	00	27472 64
. .			G Shinnick		.	22	49			. 17			C.M. & Co.		.	2000	00	2015 00
. .			W Gurnell	S	.	2	45			. 26			Gc ckz	11		1000	00	29487 64
. 13			Dan.l Franck	S	.	50	00											
. 15			Stores		544	10	50											
. 16			S.S Salisbury		546	25	01	25757	38									
. 18			Tenpenn & Wood	S	.	46	20											
. 19			Meat &c		.	12	00											
. .			Charlotte M Swain	S	.	21	00											
. 21			Rust & Parke		.	5	09											
. 23			Alex Macy	S	548	2	00											
. .			E M Sanborn	S	.	100	00											
. 25			Mary Mitchell	S	.	154	00											
. 26			Stores		550	10	00											
. .			G.A Hussey	S	.	24	44											
. 27			Boys Beds & Shoes		.	7	50											
. 28			Lem.l Fish	S	.	20	00											
. 29			S.S.B. Flour & Cmt		.	7	75											
. .			J.C.A. ordn & R.R		.	8	00											
. 30			Stores &c		.	10	00											
. .			D.N Gifford	S	.	3	25											
Nov 1			C.C Swain	S	2	31	25											
. .			E.M Watson	S	.	52	00											
. .			H.J.r Clapp	S	.	50	00											
. .			J.K Smith	S	.	50	00											
. .			E.s Easton	S	.	52	00											
. .			Eliz.th Easton	S	.	43	75											
. .			M.S.r Burdick	S	.	31	25											
. .			J.n Langton	S	.	54	00											
. .			M.R. Clark	S	.	31	25											
. .			L.C Starbuck	S	.	43	75											
. 2			L.B Swain	S	.	31	25											
. .			A.n.a Coffin	S	.	43	75											
. .			Lydia Folger	S	.	31	25											
. .			Stores		.	25	00											
. 3			Emily Clapp	S	4	50	00											
. .			Emmis Easton	S	.	20	00											
. .			E.d Gardner	S	.	77	09											
. .			S.S Prescott	S	.	53	75											
. .			O.B. Parker	S	.	31	25											
. .			S.S Burdick	S	.	41	66											
. .			Dan.l Franck	S	.	162	50											
. .			Martha Mitchell	S	.	43	75											
. 4			A.n.a Hazard	S	.	43	75											
. 6			Sales &c Sundries	H	.	5	75	1954	23									
								27711	61									
. 9			Stores		6	20	00											
. .			L.C Macy	F.C.M	.	5	00											
. 10			A.H Anthony	S	.	31	25											
. 12			1156 Segars	SSS	8	21	38											
. .			Josiah Macy	S	.	12	41											
. 15			Wood, Fish &c		.	10	06											
. 16			Allen Gilby	S	10	190	61											
. .			J.H Paddack	H	.	1	91											
. 17			A.M Macy	S	.	64	27											
. .			Stores & Market		.	7	00											
. .			E. Starbuck		.	250	00	613	89									
								28325	50									
. 18			Canvas		.	20	00	20										
								28345	50									
. 20			Anna Gardner	S	.	43	75											
. 22			A.M Macy	S	12	5	20											
. 23			J Paddack & Co	H	.	4	80											
. 24			C.M. & Co		.	2000	00											
. .			Turnips Market &c		.	12	00											
. .			Alex Macy	S	.	2	07											
. .			C.K Wood & Co	S	.	139	36											
. 27			M Barnard	S	.	123	87											
			To folio		418	30676	55						To folio		418	30487	64	

Suffolk Bank

1841		Amt folio	359	25450 00					
Aug 11		Cash[ier] B[an]k on A[ug] B[ill] 14 days	518	3500 00					
" 18		Bills Rec[eivable] Thos 1100 Wm 300	522	3000 00					
" "		E Matthews on A Matthews 4 m	"	350 32					
" 19		Depos by E Fuller 10 d	"	850 00					
" 25		" " N Class B 2 for 1833	526	1100 00					
Sep 1		d[ef]t # 1045 Sent	"	204 24					
" "		Bills Rec[eivable] Wm 1000 1000 1000 + Sac 1800	"	5000 00		39454 56			
		To o/a Am[oskeag] S[tock]	367 75						
		" do	156 03						
		" D[ea]n & Am[es]	900 81						
		" do	106 86						
		" do	260 44						
		" G[ran]t M[anufacturing] S[tock]	124 78	1988 67					
			By Balance	44425 33					
				45868 56					
		To o/a d[ef]t uncoll[ected]		204 24					
		" Bills Rec[eivable]		14900 00					
		" Bills Sent		5000 00		20104 24			
Sep 6		Exp[ress] Sent G May Ware 216.83	528	1 50					
" "		Bill of Exch[ange] 15 Augusta on self 3 days	"	5 00					
" 8		Bills Sent Sac 500 Wm 500 Prov 1100	530	2100 00					
" "		depos by D[ea]n & A[mes] & Co	"	3821 61					
" 25		Exp[ress] Sent W C Bartlett	536	1 50		5939 61			
						26043 85			
		To o/a Ch[ec]k to P & K	117 20						
		" do do	235 10						
		" D[ea]n & Am[es] Cash 400 00		1062 30					
			By Balance	14315 17					
				41421 32					
		To o/a d[ef]t uncoll[ected]		204 24					
		" Bills Rec[eivable]		15400 00					
		" Exp[ress] Sent W C B		1 50					
Oct 5		d[ef]t Sent # 1036. 1051	540	2512 75					
" "		" " # 1044. 1052. 1053	"	11300 00					
" 6		Bills Sent Wm 1500. Dec 200. Sub 200	"	1900 00					
" 13		" Rec 1000. Sub 400	544	1400 00					
" "		J R N Cou[rier] on Merch[an]ts B[an]k	544	8800					
" "		Exp[ress] Sent W C B 294.87	"	1 50					
" 15		J A on Globe B[an]k 21 d[ay]s	"	1776 00		34583 99			
" 20		Bills Rec 1800. Wm 400.	546	2200 00					
" 27		J[oi]nt on D H Wells 10 d[ay]s	550	5000 00					
" "		Bills Rec[eivable] Wm 3800. Prov 400. Prov 500	"	4700 00		11900 00			
						46483 99			
			Cfor'd	46483 99					

1841		Amt folio	359	6951 29					
Aug 9		Ch[ec]k to E Williams Cashr	519	317 00					
" "		Bills Coffin	7/10	1173 09					
" "		Tho[ma]s Coffin	6/9	152 13					
" 14		L & Cobb	12/15	579	124 06				
" 25		A W Starbuck	22/25	523	369 75				
" "		do	"	"	156 03				
" "		S Parkhurst	"	"	355 83				
" 27		D & A May	27/30	"	900 81				
" "		do	"	"	106 86				
Sep 1		Bills Rec[eivable] & Exp[ress] (July)	525	14700 00					
" "		D & A May	1/4	"	260 44				
" 4		Geo M Gardner	1/4	527	194 78		25762		
" "		Jn[o] P C Coll[ecto]r Aug	"	"	2 25				
		To m/sa d[ef]ts uncoll[ected]			204 24				
		" Bills Rec[eivable] o/s			14900 00				
		" Bills Sent			5000 00				
			By Balance		44425 33				
					45868 56				
		To o/a By Balance			44425 33				
		" Sund Coll[ection]s			1988 67				
Sep 4		Int on d[ef]t Aug		527	13 41				
" "		R H Allen	1/4	"	257 00				
" "		A M May	1/4	"	238 50				
" "		D & A May	5/8	"	105 18		702		
" 6		J Tilley on A May 5 mos Proj 5 of 12	"	"	310 00				
" 9		G & A Riddell	7/12	529	128 31				
" 10		G May	7/10	"	300 00				
" 11		G & Nesbett	7/12	"	100 34				
" 15		Ch[ec]k to Faichaney Bros Co		531	251 00				
" "		A W Starbuck	12/15	"	300 00				
" "		do	"	"	172 40				
" 16		do	13/16	533	106 59				
" "		G & Nesbett	13/16	"	252 95				
" 20		Ch[ec]k to Phelps & Kimball for 1841	"	"	427 20				
" 22		Bills Rec by J Vaughan for Nesbett & Co		535	14900 00				
" 24		D & A May	21/24	"	803 70				
" 27		S. I. Tuck	1/13	537	100 00				
" "		Ch[ec]k to Phelps & Kimball for 2300	"	"	235 10				
Oct 1		D & A May	28/1	539	400 00		18410		
		To o/a d[ef]ts uncoll[ected]			204 24		25162		
		" Bills Rec[eivable]			15400 00				
		" Exp[ress] Sent W C B			1 50				
			By Balance		14315 17				
					41421 32				
		To o/a By Balance			14315 17				
		" Sund Coll[ection]s			1062 30				
Oct 4		R & A Allen	1/4	539	134 00				
" "		Ch[ec]k to State Treas[urer]	"	"	5000 00				
" "		Int Dft Rec[eivable] o/s	"	"	26 37				
" 6		D & A May	3/6	541	300 00				
" 7		L & Cobb	4/7	"	445 48				
" 8		R H Allen	5/8	"	209 57				
" 11		G Skinner	8/11	"	285 96				
" 12		d[ef]t # 1052 returned		543	3300 00				
" "		Dis on d[ef]ts Indis[counted]	"	"	129 50				
" "		Discounting at Par 1/2	"	"	45 00				
" "		Exchange	"	"	171 00				
" 14		D & A May	11/14	"	68 00				
" 15		do	11/14	"	546 78				
" 19		L & Cobb	17/20	545	200 00		2174		
" 22		C S Gardner Jr	19/22	547	86 00				
" 23		A W Starbuck	20/24	"	200 00				
" "		G & Nesbett	20/23	"	881 45				
" "		C S Gardner	23/24	"	266 00				
" 25		do	23/25	"	200 00				
" "		A W Starbuck	"	"	500 41				
" "		do	"	"	841 22				
" 26		A Nelson & Co	23/26	550	705 33		3641		
" 28		A W Starbuck	27/28	"	175 00		25522		
					forw[ar]d		25599 49		

1841			Amt brot forw'd			46483	99			1841			Amt brot forw'd			25599	49		
Nov 3		Bill, M'Kim 1000. Par 600		4		1600	00		48083	99	Nov 3	1	R. T. Allen	30/3 P. of 2 M.	3		204	05	
" 6		Ward note C&I & Stamps		"		163	44	✓	163	44	" "	1	do	31/3	"		541	35	
									48247	43	" 5	1	A. M. Starbuck	3/5	"		866	03	
		Contra	C&G	200		✓					" "	1	do	"	"		106	46	27317 38
			A.W.S	841	22	✓						50	Contra	Defts uncollected			716	99	
			R. & T.	204	05	✓						7		Bills P. of P. 15400 / 13000			28400	00	
			do	541	35	✓								Exp's P. of Bills Sep. 24 1841-77			1	50	
			A.W.S	866	03	✓								Int on D.H.W. 1d's			5000	00	
			do	106	46	✓	2759	11						Bills Sent			1600	00	
				Balance			12029	33									63035	87	
							63035	87											
		Dr Contra	Defts uncollected				716	99					Contra	Balance			12029	33	
		"	Bills, P. of P. 15400 / 13000				28400	00					"	Sund Amts Coll'd			2759	11	
		"	Exp's P. of Bills Sep. 24 1841-77				1	50	✓		Nov 6	1	Amt Int Oct P. of P. as per Contra		3		66	53	✓
		"	Int on D.H.W. 1d's				5000	00	✓		" "	1	D. & Cobb	4/7	"		484	95	✓ 15339 92
		"	Bills Sent				1600	00	✓		" 10		Bills for Sep. P. of Exp.		5		15400	00	
Nov 6		Bills Sent P. of M'Kim Trans		4			1500	00			" "	1	G. & Hallett	7/10	"		881	46	✓
" "		Ch's & Drafts on Exp. Bills		"			579	62	✓	37738 11	" "	1	D. & A. M'Kay	"	"		193	95	✓
" 10		Bills Paid		6			1600	00			" 12	1	do	9/11 Dec	7		691	94	✓
" "		J. A. Beam on City Bills		"			1537	49	✓		" 16	1	G. H. Kiddell	16/9	9		855	45	✓
" "		Defts Sent # 1054. 1057		"			1503	00		4630 49	" 17	1	Peter Many	14/17	"		618	18	✓ 18639 98
" 19		Bills Nat'l M. 800. Par 1500	Scrip 300	10			2600	00	✓	42365 60 / 2600	" 18	1	S. & Cobb	15/18	"		300	00	✓ 33879 90
										44968 60									34279 90
" 22		J. of on City Bills		12			1949	33	✓		" 22	1	D. & A. Many	22/25	11		165	90	
" 26		do do		"			2000	00	✓		" "	1	S. Parkhurst	19/22	"		361	54	
" 29		Bills, Fair Scrip M'Kim 500. Scrip 400		14			1900	00			" 23	1	D. A. Hafsey	20/23	"		260	87	✓
Dec 3		do Par 800. 500. M'Kim 1600.		16			3100	00			" 24	1	D. & A. Many	22/25	"		422	70	
" "		D. Wilder on City Bills		"			32	54		8981 87	" 26	1	do	24/27	"		142	00	
										53950 47	" "	1	do	"	"		194	46	
" 6		Shorey & Co. Coll's 4 per Mon.		"			584	00	✓	54534 47	" "	1	Exp's P. of Int & D. Snow		"		2	75	✓
		Contra	R. & T. M.	165	90	✓					" 27	1	A. W. Starbuck	24/27	13		295	02	
		"	S. P.	361	54	✓					" "	1	do	"	"		1262	41	
		"	D. & A. M.	422	70	✓					" 29	1	G. & Hallett	26/29	"		560	90	
		"	do	142	00	✓					" 30	1	L. & Cook	27/30	"		736	33	
		"	do	194	46	✓					Dec 3	1	R. T. Allen	30/3	15		204	05	
		"	A.W.S	295	02	✓					" 41		do	4/4	"		359	54	4968 47
		"	do	1262	41	✓					" 6		Ch's for Coll'n Nov		"		102	✓	39248 37
		"	G. & H.	560	90	✓						50	Contra	Defts uncollected			1762	75	39247 39
		"	L. & C.	736	33	✓							"	Bills P. of P. 13000 / 16500			29500	00	
		"	R. & T.	204	05	✓							"	Bills Sent			1900	00	
		"	do	359	54	✓	4704	85					"	do			3100	00	
													"	Ch's on City Bills			32	54	
				Balance			16305	36									75544	68	
							75544	68											
		Dr Contra	Defts uncollected				1762	75					Contra	Balance			16305	36	
		"	Bills, P. of P. 15400 / 13000				29500	00					"	Sund Coll'n			4704	85	
		"	Bills, Sent				1900	00	✓		Dec 7	1	Int for Nov P. of P.		17		76	14	✓
		"	do				3100	00			" 14	1	D. & A. Many	11/14	19		361	55	✓
		"	Ch's on City Bills				32	54	✓		" "	1	do	"	"		332	55	✓
Dec 9		Exp's P. of Int A.W.S		18			1	50	✓		" "	1	G. & Hallett	"	"		142	02	✓
" 14		" " do	1024.11	20			2	00	✓		" 15	1	D. A. Hafsey	12/15	"		215	37	✓
" "		Bills, Fair 600 M. 200. Scrip 1400		"			2200	00	✓		" 16	1	Exp's P. of Int A.W.S on G.T.W.S		"		2	75	✓
" 15		Exp's P. of Int A.W.S	207.86	"			1	50	✓		" 18	1	S. Parkhurst	15/18	21		582	31	✓
" 17		Bills, P. 1400 M. 700. Scrip 600		"			2700	00	✓		" 20		Bills for Oct by Expenses		"		13000	00	
" "		J. A. Bay on Eagle 13's Pro. rata Jany		"			20	00			" "	1	Ch's on M. & M. 13's		"		454	50	✓
" "		deposit by S. 13's D. & H.		22			3300	00	✓		" "	1	S. Cook	17/20	"		1083	96	✓
" "		" " do	13	"			4637	50	✓		" "	1	L. & Cobb	18/21	"		202	52	✓
" 21		Bills, Fair 1800 M. 300. Scrip 100		"			2200	00	✓		" 24	1	E. W. Gardner	1 d's 20/24	23		1000	00	✓
" 27		Exp's P. of Int A.C.H. Co's 3 p. 25		24			1	50	✓		" 25		Defts Est. P. of Co's as per Contra		23		512	75	
" 28		Bills, Fair 300. M. 1000. Scrip 700		"			2000	00	✓		" "	1	Exp's P. of Int E. Forbes & Co's		"		1	69	✓
" "		Exp's P. of Int A.W.S	867.58	"			2	00			" "	1	G. Shinnick P. of	23/26	"		292	92	
" "		" "	816.02	"			2	00			" "	1	G. Many	3	"		150	00	
Dec 13 / 1842 Jany 11		Defts Sent # 1054. 1057. 1072. Sep. 1074		26			2827	30		56370 59	" 28	1	D. & A. Many	25/28	"		112	20	
		Bills Fair 1000. M. 500.		30			1500	00			1842 Jany 31	1	do	31/3	25		140	25	39673 69
" "		B. Kirk & Son on Globe 13's		"			103	74			Jany 3	1	S. V. B. Miller P.		27		223	50	
" "		J. C. Norton Coll'n on Mun. 13's		"			88	00			" 4	1	D. & A. M.	4/4	29		535	35	
" "		H. R. E. Coll'n on Lincoln Coll's		"			178	19			" "	1	S. A. Hafsey	4/4	"		478	99	1237 84
" 5		Exp's P. of Int A.W.S 141.18		"			1	50		1871 43	" 6	1	N. & E. G. K.	3/6	"		104	19	40916 53
" 6		Forbes & Co, Stamps Coll'n		"			145	96		58242 02 / 145 96									41015 72
										58387 98									
		To folio		426			58387	97					To folio		426		41015	72	

E. Starbuck

Elisha Starbuck

1841									1841						
May 13	Cash	Amt folio	349	432	93				Sep 6	Cash	Amt folio	249	432	98	
. 14		1131 Tolear	520	6	50				. 25		amt Exps to Gmas	527	1	50	
. 21		Self	.	15	00				Oct 4		Exp[s] post NCB	535	1	50	433
. 24		Corn	522	8	00				. 12		amt Salary	539	50	00	
Sep 6		Spoons	524	34	00	433	669		. 15		Exp[s] post NCB	543	1	50	
. 14		M Bradbury	528	32	90				. .		Draftm	.	2	00	55
. 20		Capt Adams	532	9	90				Nov 17		WCS	9	250	00	433
. 23		S. T Chase	534	15	00				Dec 9		Exp[s] post AWS	14	1	50	463
. 28		D T A Mary	536	33	53				. 14		. . do	19	2	00	
Oct 5		John Gardner	538	3	19	94	52		. 15		. . do	.	1	50	
. 9		Pratt & Cram	540	15	09	443	21		. 27		. . NC & Co	23	1	50	
. 11		Coal & Cartg	542	5	43				28		. . AWS 2[p]	.	11	00	11
. 15		do D.T.	.	52	55				1842 Jany 5		. . . t	29	1	50	464
. 16		T. Calder	544	15	10				. 17		. . NC & Co	35	1	50	
. 21		Self	546	10	00	98	17		. 18		. 2[p] Draftm	.	2	00	5
. 27		G G Folger	.	5	79	452	38		Feb 7		. . AWS	43	2	00	465
. 28		C & P Swain	550	4	37				. 15		on 2[p] R. Barpts Oil Hom	45	250	00	
Nov 2		J B Starbuck	.	15	00				. 16		Exp[s] post AWS	.	1	50	
. .		H. C Worth	2	14	38				Mch 1		. . do	49	2	00	25
. 9		T. Wood	.	6	00	45	54		. 14		. . AWS	55	2	00	490
. 16		C Wyer & Co	6	5	14	457	92		. 21		. . Draftm	57	1	50	
. .		Wood	8	12	50				. 22		. . do	.	1	50	
. 20		J. Gardner	10	7	60	25	24		. 28		Rec[d] of W B and of Oil Room	59	26	44	31
. 23		J B Starbuck	.	30	00	460	16		Apl 4		Salary	61	75	00	493
. 26		Geo H Mary	12	9	33				. 13		Exp[s] post AWS	65	2	00	
. 30		Capt S Brown	14	6	62				. 21		. . Draftm	67	1	50	7
Dec 14		Self	.	10	00	55	95		. .		. . AWS	89	2	00	501
. 27		C Barnard Jr	20	23	00	465	11		June 15		WCS advance	91	45	29	
1842 Jany 3		M. Stebbins	24	5	93	28	93		. 21		order on GCC Exp[s]	.	19	25	44
. 28		W. A. Ebbets quadrant &c	28	18	72	468	04		July 18		Exp[s] AWS	103	2	00	501
Feb 14		John Shoop	40	16	00	34	72		. 20		Amt Chge	.	336	00	
. 18		W C Starbuck	46	250	00	471	76		. 30		A. L Kingsley Jr	107	9	00	
Mch 1		Capt Adams	.	57	06				Aug 5		Exp[s] C. F Gardner	109	1	50	34
. 7		G G Folger	50	5	48	312	54		. 29		. F. Gardner	115	1	50	543
. .		E Green	52	5	62	503	30		. 31		. AWS	119	1	50	
. .		T Calder	.	11	00				Sep 28		. Gs.	125	1	50	543
. .		W C Burnham	.	8	00										543
. 12		W B Mitchell & Co	56	4	00										
. 15		W Bradbury	.	25	25										
. 18		Jno Gardner	58	5	00										
. 28		Charcoal	60	15	00	73	87								
Apl 8		Geo Shinnick	64	39	94	510	17								
. 12		Gorham Mary	66	6	52										
. 21		do	68	8	00										
. 30		S. H Franks	72	11	64										
. .		R. I. Insts. J B S	.	101	86										
May 2		Pine Wood	.	20	50										
. 6		Flour	74	7	00	195	46								
. 13		Jno Gardner	76	7	83	530	163								
. 31		Salisbury	84	5	00										
June 4		Self	86	10	00	22	83								
. 7		Fifty Shad	.	3	50	532	46								
. 11		G. Hallett	88	71	95	75	45								
July 15		T. T Barker	102	4	50	539	91								
. 18		Coal	104	41	20										
. 20		Tax	.	11	53										
. 29		Gorham Mary	106	7	75										
. 30		W Bradbury (55 & 326)	108	28	26										
Aug 2		D T A Mary	.	14	25										
. 5		G G Folger	110	12	07	119	56								
. 17		Jno Gardner	112	11	76	551	47								
. 22		Self	114	10	00										
. 30		Z L Adams	116	11	13	32	89								
Sep 13		2 c Wood	122	12	00	555	36								
. 17		Jno Gardner	124	5	32										
. 19		Self	.	10	00										
. 26		G Shinnick	126	12	52										
. .		A. C Worth	.	9	25	579	09								
		[illegible]		5631	45	5631	45				[illegible]				543696

1842			Brot forwd		5631	45			1842			Brot forwd		5436	96		
Oct 3	Cash		Mr Milgon	128	9	00			Oct 3	Cash		Salary Trop	127	75	00		
" 12			C. F. Gardner	132	14	00			Nov 2			Exp Trust Mss	137	2	00	5513	96
Nov 3			Self	138	10	00											
" 5			Ch. R. Swain	1	5	00	5669	45				Amt to D.					
			Amt to D	1	5669	45							1	5513	96		

4329 98
1 50
1 50 4332 48
50 00
1 50
2 00 53[illegible]
250 00 4336 [illegible]
1 50 4638 [illegible]
2 00
1 50
1 50
4 00 [illegible]
1 50 4644 [illegible]
1 50
2 00 [illegible]
2 00 4653 [illegible]
250 00
1 50
2 00 [illegible]
2 00 4907 [illegible]
1 50
1 50
26 44 [illegible]
75 00 4933 [illegible]
2 00
1 50 [illegible]
2 00 5017 [illegible]
45 29
19 25 [illegible]
2 00 5083 [illegible]
336 00
9 00
1 50 [illegible]
1 50 5432 [illegible]
1 50 [illegible]
1 50 5436 [illegible]
5468 [illegible]

3696

Z. L. Adams

1841		Amt folio	243	2538	53			1841		Amt folio	243	3421	07		
Sept 6	Cash	S E A	528	300	00			Aug 14	Cash		519	100	28		
. 8		A & Barney	530	664	20			. 20		E S A Banning Cash	521	200	00		
. 9		J M B	.	600	00			. 23		R Pollard Jr.	.	62	19		
. 11		D J.	532	909	32			. 26		on note	523	104	85		
. 21		Ship Mary	536	100	00	5112	05	Sept 4		R Barnard Cash	527	113	13	4002	
Oct 9		C Bank	542	852	60			. 6			.	135	00		
. 15		A & Barney	544	1000	00			. 8			529	681	80		
. .		Ship	.	261	70			. 11			531	290	34	1104	
. 18		A & Barney	546	122	25	2236	55	Oct 6			541	414	88	5104	
. 23		A R Wing	548	193	66	7348	60	. 8			.	340	08		
. .		S Foy	.	200	00	393	66	. 9			.	125	00		
			Balce	1448	44	7742	26	. 11			.	235	21		
								. 14			543	1100	87		
								. 15			.	275	00		
								. 16			545	140	25	3631	
								Nov 4		R Pollard Jr	3	53	18	7740	
								. 15		J Wigley	7	260	00	7793	
								. 23			11	1137	00	8930	
				9190	70							9190	70		
Nov 26	Cash	A & B	12	1200	00	1350	00			Balances		1448	44		
. 30		J M B	14	150	00			Nov 26	Cash		13	115	40		
Dec 7		R S G	18	500	00			. 30			.	215	87		
. 15		R S G	20	246	51			Dec 2			16	85	75	1865	
. 18		A & Barney	22	250	00			. 7			17	165	25		
. 20		C Fisher	.	100	00			. 8			.	145	00		
. 31		A & Barney	26	376	10	1472	61	. 13			.	100	00		
1842		do	34	600	00	2822	61	. 14			19	105	00		
Jany 14						600	00	. 16			.	51	00		
Feby 10		R S G	44	596	85	3422	61	. 25			23	155	00		
. 26		A R Wing	48	534	05	596	85	. 30			25	160	00		
						4019	46	. 31			.	50	00	951	
						534	05	1842 Jany 1			.	200	00	2751	
						4553	51	. 7			29	78	79	2994	
								. 10			31	93	20		
								. 13			33	146	00		
								. 15			35	150	00		
								. 25		R Pollard Cash	37	71	76		
								. .			.	85	80		
								. 28			39	85	15		
								. 31			.	106	00	8167	
								Feby 7			48	195	00	3813	
								. 12			45	60	19		
								. 17			.	90	06		
								. 22			47	365	29	714	
								Mch 23			59	29	86	4623	
				4553	51							4553	51		

Charles Wood

1842								1842						
June 7	Cash	Jno	86	30	00			May 28	Cash	amt Bill	81	90	87	
. 15		A.E.	90	50	00			June 10		Order for Building Com	87	300	00	390 87
. 21		CW	92	75	00			July 16		do .	101	1000	00	1000
. 28		do	96	50	00	205	00	Aug 20		Order on Sch Com	113	800	00	1390 87
July 2		do	.	100	00	100		Sep 20		. . . .	123	500	00	800
. 22		do	104	100	00	305	00	Oct 7		. . . .	129	500	00	2190 87
. 29		Wdwain	106	344	66	444	66	. 8		. . . .	.	750	00	
Aug 9		CW	112	50	00	749	66	. 12		Bill agt Sch Com	.	136	58	1386 58
. 17		A Pejony	.	70	00									4077 45
. 19		Gt°	114	100	00									
. 20		CW	.	100	00									
. 24		D Thain	116	209	48									
. 25		C W	.	75	00									
. 26		A B Dolge	.	86	00									
. 30		CW	.	20	00									
. .		R+Hyde	.	140	46	850	94							
						1600	60							
Sep 15		Munny	122	20	00									
. 17		CW	124	50	00									
. 20		C+G	.	500	00									
. 26		HCW	126	46	00	616	00							
						2216	60							
. 28		CW	.	50	00									
Oct 1		H M + Co	.	100	00	150								
						2366	60							
. 6		CW	130	250	00									
. 11		do	.	350	00									
. 17		A.E.	132	84	38									
. 24		CW	134	200	00	884	38							
		Amt to D	17	3250	98	3250	98			Amt to D	17	4077	45	

Wm R Easton

Wm R. Easton

1841			Amt folio	383	1807	82			1841			Amt folio	383	2334	19	
Sep 13		Cash	807	532	24	50			Sep 11		Cash	RR Co	531	1500	00	
. .			812	.	6	34			. 14				.	861	00	
. .			809	.	212	00			. 16			n/note	533	463	11	
. 14			799	.	146	03			. 17				.	198	14	5956
. 15			808	.	17	30			Oct 22				547	700	00	
. .			806	.	5	00			Nov 2				2	417	00	
. .			804	.	49	29			. .				.	100	00	
. 16			805	.	23	59			. 3				3	1345	00	
. .			811	.	160	99			. 5				.	782	75	3344
. .			801	.	6	30			. 11				7	262	10	8791
. 17			814	534	43	07			. 16				.	70	00	8963
. 18			813	.	17	36			. .				.	233	63	3033
. .			810	.	72	00			. 18			3 dis 4 NOB	9	63	00	9266
. 21			815	536	120	60			. .			1 . Jul	.	3	00	66
. .			Jas D Smith 2d	.	23	38										9332
. 22			819	.	80	00										
. 23			821	.	964	19										
. 24			818	.	5	00										
. 27			823	538	20	08										
. 28			816	.	10	00										
. .			728	.	18	25										
. .			822	.	30	90										
. .			824	.	50	00										
. .			825	.	500	00										
Oct 1			828	540	5	63	4419	02								
. 4			817	.	10	00										
. 5			826	.	100	00										
. .			829	.	15	50										
. 8			827	542	7	20										
. 9			820	.	5	00										
. 19			831	546	68	39	206	09								
. 20			834	.	10	00	4625	11								
. 21			836	.	10	00										
. .			833	.	14	25										
. 22			839	548	9	98										
. 23			837	.	15	37										
. .			838	.	560	00										
. .			830	.	63	70										
. .			832	.	40	35										
. 26			840	550	8	00										
. .			835	.	7	25										
. 28			842a	.	100	00										
. .			842a	.	60	25										
. 30			846	.	25	50										
Nov 2			847	2	8	00										
. .			845	.	35	92										
. .			848	.	5	00										
. .			843	.	148	32										
. .			841	.	100	00										
. .			847	.	945	00										
. 3			851	4	100	00										
. 5			855	.	300	00										
. .			850	.	68	43	2575	32								
. 8			853	.	25	00	7200	43								
. .			854	.	660	00										
. .			849	6	61	65										
. .			852	.	15	11										
. 9			854	.	13	20										
. .			856	.	7	28										
. .			863	8	13	25										
. 12			865	.	50	00										
. .			859	.	8	50										
. 13			862	.	25	42	878	41								
. .			860	.	30	00	8079	84								
. 14			864	10	67	43										
. .			866	.	508	66										
. .			858	.	12	11	618	20								
. 18			860	.	615	00	8697	04								
				cfor'd	9213	04	9313	04					cfor'd		9332	82

1841		J Bradford		9313	04			1841		J Bradford		9332	82			
Nov 19	Cash	870	10	71	00			Nov 19	Cash		9	443	65			
. .		869	.	583	61	9967	65	. .		R B Ch & Co	.	744	62	10521	09	
. 23		872	12	20	00			. 26			13	130	20	130	20	
. .		868		30	00			Dec 14		by Mcd	19	160	00	10651	29	
. 26		875	14	202	62	252	62	. 16		via Erie & Wab	.	383	15	543	15	
. 29		871	.	44	62	10220	27	. 28			25	120	00	11194	44	
. 30		861	.	12	00			1842 Jany 3						130		
. .		867	.	18	00			. .		2 Sch Birch	27	19	56	11314	44	
Dec 1		874	16	12	00			. 20		Ind & Wayne	.	29	69			
. 3		878	.	7	92			. 22			37	3618	28			
. 4		879	.	61	42	155	96	. .			.	490	00			
. 7		880	18	8	71	10376	23	. 25		dft on N Y & M	.	300	00			
. .		871	.	15	20			. 29			.	270	12	4627	65	
. 8		883	.	331	00						39	180	25	15942	09	
. 14		873	20	5	00											
. .		877	.	12	00											
. 16		884	.	200	00											
. 18		881	22	10	00											
. 20		876	.	61	43											
. .		886	.	9	98											
. .		885	.	6	30											
. .		882	.	8	25	664	87									
. 31		887	26	80	00	11041	10									
1842 Jany 1		890	.	74	47	11121	10									
. 3		885	28	11	00	74	47									
. .		891	.	84	47	11195	57									
. .		892	.	14	69											
. 10		891	32	10	65											
. .		889	.	7	50											
. .		885	.	15	00											
. .		894	.	10	00											
. .		893	.	201	44											
. 11		892	34	5	21											
. .		895	.	73	39											
. 12		902	34	46	60											
. .		903	.	192	75											
. .		901	.	55	53											
. .		904	.	56	64											
. .		900	.	701	02											
. .		899	.	63	07											
. .		897	.	199	63											
. .		898	.	183	88											
. 13		905	.	57	84											
. .		906	.	191	16											
. 14		894	.	7	00											
. 15		911	36	10	50											
. .		912	.	52	56											
. .		913	.	27	59											
. .		914	.	105	00											
. 18		917	.	40	68											
. .		918	.	25	00											
. .		910	.	14	00											
. .		916	.	13	00											
. 19		915	.	6	03											
. 20		923	.	175	36											
. .		907	.	17	37											
. 24		926	38	800	00											
. 25		920	.	85	82											
. .		921	.	60	00											
. .		909	.	12	37											
. .		924	.	11	05	3644	83									
. 26		919	40	32	02	14810	40									
. 29		926	.	20	00											
Feby 1		908	.	5	58											
. 2		928	42	6	00											
.		929	.	20	00											
.		922	.	22	59											
		To folio	431	14946	59					To folio	434	16122	34			

Sam'l B. Tuck

Sam'l B. Tuck

1841		Cash	2770	548	31	44		1841		Bal c/f folio	379	716	77
Oct	23		C Bunker	.	100	00		Nov	6	Cash	R B & W. Williams acceptance	3	163	444
.	.		2773	.	20	01		.	16		n/p dft + int on 2000, accept	7	3928	00
.	.		Self	.	5	00		.	19		n/p dft	9	1980	00
.	26		2771	550	270	00		Dec	16			14	544	65
.	27		2775	.	88	95		.	29		n/p note	25	1228	03
.	.		2777	.	8	00		1842	.			.	125	17
.	.		2776	.	22	00		Jany	7			29	164	39
.	.		2778	.	12	00		.	.		dft	.	861	41
.	29		2780	.	7	00		.	.		allowing accept's claim on 2 dfts Oct 16 for 33 dec 28	.	2980	45
.	30		2781	.	19	72		.	.		Ex ch 2	.	50	00
Nov	1		L. G. & S.	2	100	00								
.	.		2779	.	7	20								
.	.		2783	.	63	82								
.	4		2785	4	100	00								
.	5		2790	.	39	74	894 91							
.	8		Self	6	15	00								
.	9		2793	.	22	50								
.	.		2789	.	25	00								
.	.		2782	.	5	00								
.	.		Telegraph	.	5	00								
.	.		2791	.	8	50								
.	10		2792	.	10	65								
.	.		dis 3 notes	.	315	00								
.	15		Smith & Mitchell dft	8	800	00								
.	.		2795	.	35	00								
.	16		2 dfts nos 18/22 Nov 19/22 Dec	.	4000	00								
.	.		2794	.	50	00								
.	.		2784	.	18	00								
.	17		dis on renewal 2/3 of dis 3/5 2000	10	82	00								
.	.		2796	.	20	00	8411 65							
.	19		#1059 dft Jm P.	.	1500	00	6306 56							
.	22		L D Morris	12	125	68	1500 00 7806 56							
.	.		2798	.	70	00								
.	23		2797	.	38	57								
.	24		2799	.	20	00								
.	29		Edgartown & Bost	14	200	00								
.	30		2802	.	10	00								
.	.		2801	.	5	00								
.	.		2803	.	45	22								
Dec	1		2800	16	15	00								
.	2		2805	.	10	50								
.	4		2804	.	5	00	8474 97							
.	7		2806	18	10	00	8351 53							
.	10		dis 3208 Note	.	33	68								
.	16		Self	20	19	50								
.	17		dis Eton & Son dft in Boston 3	22	60	00								
.	.		1/2 dft 1/2 do in Bedo	.	1003	33								
.	18		Geo Paddock	.	50	00								
.	23		dft #1067. 1070.	24	3300	00								
.	24		dis on renewal R. & E. Church & Nov 4 = 1500. 3	.	30	75								
.	27		Athenaeum & C	.	21	00								
.	.		2807	.	7	76								
.	29		2810	26	43	38								
.	.		Shub	.	50	00								
.	30		2809	.	24	62								
.	.		2812	.	19	12								
.	31		2811	.	72	50								
.	31		2813	.	25	57	4774 21							
1842 Jany	1		2815	.	25	00	13128 74							
.	.		2814	.	20	00	45 13170 74							
.	3		2808	28	24	00								
.	.		2818	.	1500	00								
.	6		Bridget Connelly postage	30	6	00								
.	7		dft #1057 on Front St & al	.	1280	00								
.	.		Exp & do	.	1	87								
.	.		diff on drafts on S Burlington dft 1000. 2 dft 3	.	10	00								
.	.		Athenaeum	.	7	33								
.	8		3 dis	.	315	00								
			c/forw		16284	94					c/forw		12742	31

1842		Boston		16284	94			1842		Boston		12742	31				
Jan 10	Cash	2820	32	23	19			Feb 2	Cash	M95	41	321	37	13063	68		
"		R G Pickham	"	9	36			Mch 4	sp 3 dfs	J. Thayer 12 Feb 1842	49	9486	66	9486	66		
"		2817	"	20	00			9		Am for C A Gillis	53	38	59	22550	34		
"		2816	"	6	00									38	59		
" 12		2822	34	20	00									22588	93		
"		2819	"	8	44												
" 13		2825	"	4	00												
" 14		2824	"	17	00												
"		Burlingame	"	143	01												
" 15		2826	36	27	80												
"		2827	"	500	00												
" 18		Ship Thule for	"	190	10												
"		2824	"	16	00												
"		2828	"	73	53												
" 19		2821	"	5	26												
"		2829	"	6	00												
" 20		2830	38	17	00												
"		2832	"	2930	04												
" 21		2833	"	40	00												
" 25		C&J Hilton (Mass)	"	117	13												
" 26		2834	40	10	00												
" 27		2835	"	10	00												
" 31		Philadelphia	"	100	00												
"		2837	"	28	60												
"		Susan	"	10	00												
Feb 1		2836	"	6	63												
" 4		Exp Boat M95	42	40	00	20664	03										
" 8		dj 3208 note	44	33	68												
"		2831	"	22	68												
" 10		2838	"	30	00												
" 19		Batavia dft Thule	46	437	98												
Mch 1		2839	50	25	00												
" 2		2840	"	20	00												
" 4		dft Batavia M000 on 3d & ant dft in Sept 1842	"	184	99												
"		G J Gardner note	"	601	75												
"		Int on do 1.3.15	"	46	64												
"		2844	"	100	00												
"		2833	"	41	50												
" 5		dft on S H Bunting & Co ant Sept 1838	"	1000	00												
"		do do do	"	874	23	3418	45										
" 7		2842	52	50	00	24082	48										
"		2849	"	20	00												
" 8		2845	54	20	00	90											
" 10		dj 3 note	"	315	00	24172	48										
"		2847	"	20	00												
"		dj on fm 5th ft 1842	"	51	00												
" 12		2846	56	20	00												
"		2848	"	34	00												
" 14		G Flood & Co	"	9	00												
"		dj 2 dfts	"	692	35												
" 16		Sch carry to Boat	58	57	00												
" 17		2850	"	11	05												
" 19		2849	"	24	90												
" 23		2841	60	6	50												
" 26		W B Lindley	"	50	00												
" 29		2851	"	5	00												
"		Dennis	"	20	00												
"		Mc Brock	"	32	00												
" 31		J Atkins Amt for 3/4 Sch	62	2400	00												
"		Stl Heads &c	"	5	25												
"		Boat Mdse Co	"	265	00	4018	05										
Apr 2		Int to 2 apr	"	142	85	28176	53										
" 4		Jo Gardner	"	10	00	28333	38										
"		S Coby	"	15	00												
" 5		Com Ins Co	"	18	78												
" 6		Am N S	64	2000	00												
"		Josiah Gardner	"	5	00												
		To folio	444	30382	16					To folio	444	22588	93				

Aaron Mitchell

1841		Amt brot folio	375	29737	25			1841		Amt brot folio	375	30503	12		
Oct 23	Cash	Thos Timm	548	16	00			Oct 23	Cash		547	50	00		
. .		Potashery	.	63	06			. 26		W H Sch	549	600	00		
. 25		E H Swain	550	1393	48			. 29		W H & E H S	.	220	87		
. 27		R Ruckell	.	153	74			Nov 1			1	192	00	31586	99
. .		Wm Lindley	.	100	00			. 8		F C Sanford	3	1346	08		
. 29		Thos Rand	.	33	75			. 11		on 35 Bbls Pitch & Tar	7	180	13		
. .		R Ray	.	76	48			. 17		on dft	9	3578	00	5404	32
. .		W Lindley	.	250	00			. 22		on dft on H & M Co do this fct	11	1949	33	3697	45
. .		Jno Comish	.	13	00			Dec 6		W B Mot Co dft	15	21	99	1961	24
Nov 2		E K Coffin (O.M)	2	51	37			. .		Thorny & Co Tyrnon	.	584	00	3891	93
. .		S Salisbury	.	22	97			. 7		on dft chk 13 Bbls of Pitch 5000 # H & M dft 4 & 5 ct	17	349	18		
. .		Wm Lindley	.	200	00			. 8		E H Swain chk	.	24	16		
. .		Geo W Macy	.	150	00			. 17		on dft chk on Glob 1342 21 part of 5000 H & M dft		4540	00		
. 4		W B Wood & Co H.C.	4	8	31			. .		on 2000 H & M dft 3 Cyl in York	.	2860	00		
. 6		Sund Men	.	72	00			. .		. 5000 . Jct . do do 3	.	4637	50	13016	72
. .		Wm Lindley	.	300	00	32641	41	. 23		Nc adv on Stmy 15 Jan	.	65	40	8193	32
. 9		Wood Hemsley	6	29	00									5200	76
. .		dest	.	82	30										
. 11		W Lindley	8	100	00										
. 17		do	10	300	00										
. .		Bungeby	.	16	75	528	05								
. 19		R T Alleng	.	81	75	33169	46								
. 22		Custom H.	12	4	40	33251	21								
. .		Capt Pease	.	25	00										
. 23		Lick Pipes	.	33	99										
. .		Coopering	.	25	00										
. .		for Mc Clean & Co	.	98	00										
. 24		Chk on Thos W Smith & Boston	.	863	20										
. .		Bills Sat Boston	.	929	00										
. 26		W Lindley	14	80	00										
. 27		R Ruckell	.	600	00										
. .		Sund Men	.	59	50										
. .		Mrs Mitchell	.	20	00										
. 29		W Mitchell	.	16	00										
. .		Ship Susan	.	100	00										
. 30		Self	.	18	00										
. .		W Lindley	.	259	00										
. .		Ethel Hardy	.	10	00										
Dec 2		Wm Cobb	16	25	00										
. .		Wm Mitchell	.	25	00										
. 4		W Lindley	.	200	00	3371	09								
. 8		Sent to Com of U.S. Bonds to take up Warrt	18	3950	23	36642	30								
. 11		Obed Marshall	.	130	00										
. 13		Mrs Mitchell	.	15	00										
. 14		H Fisher	20	341	32										
. .		Mrs W B Hodges	.	82	26										
. .		Mr Billingham	.	4	31										
. 16		W Lindley	.	130	00										
. 17		Warrt 5000 Jct dft & Bds 3185 Minus 15 Bonds	22	5000	00										
. 18		Wm Cobb	.	6	00										
. .		Sund Men	.	58	50										
. 20		Capt Chadwick	.	33	00										
. .		Edw Pollard	.	200	00	9950	62								
. 22		Capt Pease Susan	.	209	80	46592	92								
. 23		Geo Fitch	.	500	00										
. .		do N.C.	.	500	00										
. 25		Book	24	12	25										
. 27		W Grant	.	16	32										
. .		A M Newbury	.	1000	00										
. .		Mrs Alley	.	213	83										
. .		Geo Fitch	.	500	00										
. .		Carting	.	7	10										
. 29		Capt Defrey	26	11	99										
. 31		Wm Wood	.	5	50										
. .		D & A Macy	.	23	51	3000	30								
1842 .						49593	22								
Jan 1		W Lindley	.	200	00	49793	22								
. 5		Poly Mitchell	30		42										
. 8		Geo Steinmetz	32	16	32										
		To folio	430	49809	98					To folio	430	52001	76		

Laurens & Cobb

1842		Amt folio	397	13504	73			1842		Amt folio	397	14051	13		
Jany 19	Cash	195	36	21	19			Jany 25	Cash		37	249	16		
" 22		198	38	50	00			" 28			39	103	00		
" 25		197	"	100	00			Feby 4			41	70	61		
" 26		200	40	611	37			" 5			"	134	05	14607	95
" 28		201	"	38	00	14325	29	" 7			"	470	42		
Feby 7		199	44	60	00			" 8			43	186	10	656	52
" "		202	"	66	00	126	00							15264	47
		To Balance		813	18	14451	29								
				15264	47							15264	47		
										To Balance		813	18		
Feby 10	Cash	203	44	868	62						43	729	42		
" "		205	"	54	87			Feby 9	Cash		45	464	00		
" 12		204	46	1055	66			" 12			"	118	00		
" 14		206	"	21	60			" 15			"	185	00		
" 16		208	"	565	17			" 17			"	476	38	2785	98
" 21		207	48	200	00			" 19			47	376	00		
" "		210	"	350	00			" 21			"	65	28		
" "		209	"	567	73	3683	65	" 22			"	353	00	794	38
" 24		214	"	350	00			" 24						3580	26
" 25		211	"	100	00	450	00	Mch 1			49	813	80	5193	80
Mch 1		206	50	119	38	4133	65	" 3		refunded	"	70	98	4374	06
" "		212	"	225	00			" "			"	417	24		
" "		213	"	150	00			" 5			"	306	85	795	07
" "		215	"	50	00	544	38	" 8			53	172	75	5187	13
" 7		217	52	150	00	4678	03	" 9			"	283	00		
" "		219	"	200	00			" 11			"	279	28		
" 11		232	54	262	21			" "		Wm L Sprague Cr	"	500	00		
" "		223	"	100	00			" 12			"	115	50	1350	53
" 12		221	"	279	71			" 14			55	651	61	6539	66
" "		224	"	475	68	1467	60	" 15			"	446	53	1098	14
" 15		225	56	556	37	6145	63	" 16			57	212	83	7637	80
" "		226	"	809	11	1365	48	" 19			"	250	67	463	50
" 16		227	58	98	26	7511	11	" 21			"	234	00	8101	30
" "		228	"	100	00			" 24			59	117	75		
" 19		230	"	521	46	719	72	" 26			"	76	00	427	75
" 26		231	60	154	92	8230	83	" 29			"	342	13	8529	05
" 28		232	"	178	74			" 31			61	203	00	545	13
" "		229	"	270	00	603	66	Apl 4		by L & Cook Bay 20th	"	239	37	7074	18
" 31		233	62	104	72	8534	49	" 6			63	76	09	315	46
Apl 6		237	64	25	00	8939	21	" 13			65	148	65	9381	64
" "		235	"	60	00			" 14			"	206	26		
" 9		239	"	100	00			" 15			"	514	46	867	37
" 11		234	66	50	00	235	00	" 16		2 chs 13 ost. 854.14 854.16	"	1714	24	10259	01
" 11		238	"	11	85	9174	21	" 19			67	62	00		
" 13		240	"	78	10	69	95	" 23			"	149	00		
" 16		241	"	750	68	9264	16	" 26			69	51	45	1976	69
" "		242	"	1382	72			" 27			"	156	66	12235	70
" 18		244	68	244	40			May 2			71	72	00	12372	36
" 20		247	"	45	00			" 4			73	221	00		
" 21		248	"	40	00			" 5			"	51	36	344	36
" "		246	"	39	53			" 11			75	104	91	12736	72
" 25		236	70	239	37			" 13			"	337	00	341	51
" "		243	"	30	00			" 16			77	311	80	13078	63
" "		249	"	18	00			" 21			79	107	00		
" "		250	"	66	50	2886	20	" 27			81	109	00	527	50
May 3		251	72	200	00	12120	36	" 28			"	186	00	13606	43
" 5		253	74	300	00			" 31			83	306	89		
" 6		254	"	84	63	584	63								
" 7		251	"	9	02	12704	99								
" 13		257	76	175	00	12714	01								
" "		255	"	109	24										
" "		256	"	75	00	359	24								
" 20		258	78	40	00	13073	25								
" 23		259	80	15	00	55	02								
" 28		261	82	20	00	13128	25								
" "		263	"	641	26										
" "		264	"	25	00										
June 1		265	84	200	00										
		To folio	450	14014	51					To folio	450	14099	32		

Chas Wiyer & Co

1841			Amt folio	349	2496	40			1841		Amt folio	349	6418	16			
Oct 25		Cash	Jno Cottle	545	200	00			Oct 25		Cash	547	450	00			
. .			Stadler Gifford	.	114	75			. 28			549	250	00			
. 29			B Pennimanton Hold	550	200	00			. 30			.	100	00			
Nov 1			J & Rankin	2	484	96			Nov 4			3	450	00	7668		
. 2			G Winslow	.	40	50			. 9			5	150	00	150		
. .			D Wood	.	10	80			. 19			7	366	04	7316		
. .			Capt Matthews	.	7	92			. 22		685 chx	11	592	28	8134		
. 5			N A Sprague	4	185	00	4040	33	. 23			.	100	00			
. 9			J C Adams	6	110	79			. 24		Mcs	.	2000	00			
. .			C W Cannon	.	200	00			. 26			15	505	00			
. .			Ram Lime Stone	.	29	00			Dec 2			16	230	00	3447		
. 12			S Parkhurst	8	100	00			. 7			17	100	00	11611		
. 17			W C Stanhurst	10	2000	00	2369	79	. 8			.	350	00			
. 19			B Pennimanton	.	61	71	6469	52	. 10			.	230	00			
. 22			Jno Cottle	12	222	58	6471	83	. 11			.	100	00			
. 23			J & Rankin	.	400	00			. 14		chs	19	64	00			
. .			S Parkhurst	.	100	00			. 20			21	100	00			
. 30			N Hallett	14	11	02			. 22			.	241	00			
. .			Capt Matthews	.	8	64			. 27			23	300	00			
Dec 4			C Wyer	16	165	00	907	24	31			25	350	00	1135		
. 6			J & Rankin	.	147	12	7379	07	1842 Jany 4			39	100	00	1344		
. 7			Peter Holzer	18	750	00			. 6			.	95	00			
. 9			N Gifford	.	120	67			. 8			.	300	00			
. 11			N K Coffin	.	87	52			. 14			33	100	00			
. 14			J Vincent	20	100	00			. 17			35	100	00			
. 15			J Potter	.	22	20			. 19			.	250	00			
. .			J Blagden	.	15	00			. 24		ch & chs	37	130	00			
. .			D Westgate	.	64	00			. 26			39	101	00			
. 20			M W Gardner	22	40	00			. 21			.	100	00			
. .			Jno Cook Jr	.	200	00			Feby 1			.	200	00			
. 21			Jos Gilman note	.	200	00			. 4			41	100	00	1574		
. 25			D Shinnick	24	25	00			. 7			43	200	00	15022		
. 27			Peter Dexter	.	80	00			. 8			.	100	00			
. 29			J Vincent	26	100	00	1921	51	. 12			45	100	00			
1842 Jany 3			S Woodward	28	100	00	9300	58	. 22			47	200	00	970		
. .			J & Rankin	.	1165	07			. 25			.	100	00	15722		
. 5			O B Swain	30	19	00											
. .			N Scranton	.	55	00											
. 6			Town Want	.	35	65											
. .			L Cobb	.	46	80											
. 10			Herbert Mefort	32	150	00											
. .			N Scranton	.	50	00											
. 11			Thos Field	34	20	00											
. 12			S Woodward	.	100	00											
. .			S Parkhurst	.	7	99											
. 15			D B Yerger	36	100	00											
. 18			S Parkhurst	.	100	00											
. 20			E M Gardner	38	29	56											
. 25			Jno Whitemore	.	13	10											
. 29			Jenks & Valentine	40	34	38											
. 29			Exrs C A G dft a/c	.	3	19											
. 31			A W Stubbing	.	100	00											
Feby 3			W Chase	42	13	84											
. 5			A C Pinkham	.	40	76	2184	34									
. 7			Note	44	71	77	11484	92									
. .			W Bradbury	.	25	00											
. .			S Woodward	.	100	00											
. 8			S Parkhurst	.	100	00											
. 10			Jos Hamblin	.	31	22											
. .			J Shinnick	.	50	00											
. 12			G Winslow	46	19	80											
. 14			J Vincent	.	175	00											
. 16			S Lawrence	.	93	37											
. 21			N Munden	48	41	70											
. 24			S Gibbs	.	16	00											
. .			W Bradbury	.	50	00											
. .			S Parkhurst	.	100	00	873	86									
			Balance		3363	70	12358	78									
					15722	48											

1842																	
Feb 25	Cash	A W Stebbins	48	200	00			1842		To Balance			3363	70			
. 26		S. Allen	.	13	45			Mch 1	Cash			49	200	00			
. .		S Lawrence	.	48	12			. 5				.	250	00	3813	70	
Mch 1		Alex Coffin	50	21	25	282	82	. 9				53	150	00			
. 7		S B Swain	52	22	00			. 11				.	150	00			
. .		S 13t Mass Vt	.	125	00			. 15				57	100	00			
. .		Telegraph	.	13	45			. 17				.	150	00			
. 9		J & Rackit	54	574	81			. 21		Ship		.	48	00			
. 10		R G Pinkham	.	50	00			. 25				59	135	00			
. 11		D B Yerger	.	35	00			. 26				.	150	00			
. .		D V Westgate	.	40	00			. 29				.	100	00	983	00	
. 12		N Scranton	56	50	00			Apl 2				61	150	00	4796	70	
. 14		do	.	120	00			. 6				63	250	00	4946	70	
. .		R B Penniman	.	185	97			. 12				65	350	00			
. 17		N Scranton	58	128	31			. 16				.	300	00			
. 19		Jos Lambert	.	90	00			. 23				67	600	00			
. .		N. A. Sprague	.	200	00			. 28		Spun		69	50	00			
. 21		D V Westgate	.	48	00			. 30				71	100	00			
. 22		S Woodward	60	250	00			May 5				73	100	00	1750	00	
. 24		J & Rackit	.	687	76			. 11				75	100	00	6696	70	
. 25		J Lambert	.	26	22			. 14				77	225	00			
. 28		E. Perry	.	62	00			. 18				.	120	00			
. .		J B Elkins	.	50	00			. 21				79	100	00			
. 31		S Parkhurst	62	100	00	2858	52	. 25				81	150	00			
						3141	34										
Apl 5		D B Yerger	.	20	00			. 27				.	87	46			
. .		W C Bunkin	.	16	00			June 1				83	200	00			
. .		W Bradbury	64	25	00			. 3		mp Gardner & Hoit		.	985	54	1968	00	
. 12		S Parkhurst	66	100	00			. 7				85	100	00	8664	70	
. 15		J & Rackit	.	222	72			. 8				.	33	00			
. 20		Salt	68	14	00			. 11				87	100	00			
. 23		S F Swain	.	30	00			. 14		L & Cook con		.	286	98			
. 26		M Merry	70	111	36												
. .		J & Rackit	.	427	40												
. 28		D V Westgate	.	31	00												
. 29		N Wheeler	72	7	50												
. .		G W Folger	.	22	81												
May 5		S Parkhurst	74	100	00	1126	79										
						4268	13										
. 7		W Bradbury	.	25	00	26											
. 11		D B Yerger	76	20	00	4293	13										
. 13		N Wheeler	.	106	00												
. .		A Hale	.	20	00												
. 14		E W Perry	78	65	00												
. .		J & Rackit	.	252	24												
. 16		D Cottle	.	115	16												
. .		Mr Peabody	.	31	07												
. .		Mr Mayhew	.	25	00												
. 20		Jno Coleman	80	31	50												
. .		W C Bunkin	.	35	00												
. .		F E Adams	.	58	23												
. 23		S Parkhurst	.	100	00												
. .		Capt White	.	25	00												
. 26		D V Westgate	82	66	00												
. 28		Jos Hamblin	.	100	00												
. .		Caleb Dyer	.	19	00												
June 1		J & Rackit	84	322	57												
. 2		Mr Davis	.	27	50												
. 3		W G Robinson	86	66	00												
. .		Change	.	10	00												
. 4		Z A Small	.	32	50												
. .		G Minnick	.	23	50	1551	27										
. 7		Capt White	.	22	61	5844	40										
. 11		Spun	88	32	00												
. 13		S Parkhurst	.	100	00												
. .		Foby Clark & Co	.	200	00												
. 14		Stanshon	.	200	00												
. .		N Scranton	.	164	02												
. 15		S 13t Mass Vt	90	225	00												
. .		J B Nicholson	.	45	00												
		To folio	456	6833	03						To folio	456	9184	68			

Peter S. Ewer

1841			Amt folio	59	3298	68			1841			Amt folio	59	3267	36	
Nov 4		Cashr	CB&S note	4	325	00			Nov 4		Cashr		3	677	50	
. .			Note N.Y.	.	765	76			. .				.	196	30	
. 5			Camels	.	40	00			. 5			W R E. ch[k]	.	300	00	4441 35
. 6			C Walden Camels	.	5	70	4435	14	. 8			ntp note	5	296	85	296 35
. 8			Post Office	.	14	00			(Dec 16			WRE ch[k]	19	200	00	4735
. .			Camels	6	20	00			1842 .			J H Day ch[k] 200. bfs[t] co	.	199	00	34
. 9			J Thompson	.	43	81			Jany 1			S Hallett coal[s]	25	609	30	5 [illegible]
. .			Self	.	55	00			Feby 14			Cash[r] for Sundries 83-4	45	65	85	57 45
. .			do Small Bills	.	150	00			. 15				.	72	50	
. 16			W B Simons Camels	10	15	00	297	51	. 19			Jot ch[k]	.	183	10	
. 24			dft note 3000 24[th]	14	31	50	47 32	65	. 24			ntp note	47	197	90	519 35
(Dec 14			Camel Co	20	40	80	4764	15	Apr 11			. dft	65	342	82	6260 50
. 16			Camels	.	100	00			. .				.	40	00	382 82
. 17			G W Bates Camels	22	50	00										6641 47
. 25			dft no 3rd E Estate pro	24	512	75										
. .			Exp[s] do Print	.	3	04	706	59								
1842 Jany 3			R C & Co	28	5	00	5470	74								
. .			Note C Burnhs	.	300	00										
. 7			J S	30	50	00										
. 14			Postage	34	15	00										
. .			Self (Starbucks)	.	5	00										
. 19			N C Monk	36	8	25										
. .			T Hussey	.	5	00										
. 31			dft on 3000 28/2	40	31	50	419	75								
Feby 7			C B Swain	44	5	29	5890	49								
. 21			Pine Wood	48	12	00										
. .			Jas M Gardner	.	17	99										
. 22			Westgate	.	12	33										
. 23			Bills	.	60	00										
. 24			J S	.	197	90										
. 26			Self	.	5	00										
Mch 1			C B & Hussey	50	5	00	315	51								
. 7			Camels	52	9	00	6206	00								
. .			Hunt & Valentine	.	14	80										
. .			E M Gardner	.	25	80										
. .			Shady Room	.	8	00										
. 11			E M K Camels	54	20	70										
. 15			Starbuck	56	8	50										
. 18			Carpentry	58	10	00										
. 26			dft 3000 27/4 Mch	60	31	50	128	30								
Apr 9			acceptc	64	376	78	6334	30								
. 25			Self	70	5	00	381	78								
May 28			dft 3000. 28/5 May	82	31	50	6716	08								
July 25			. do 25/5 July	106	31	50	31	50								
Aug 17			dft on C & D	114	350	00	6747	58								
. .			Exp[s] do	.	2	23	31	50								
Sep 23			dft 3000. 20/23 Sep	124	31	50	6779	08								
			Amt to D	46	7162	81	352	23								
							7131	31								
							31	50								
							7162	81							Amt to D	46 6648 48

Samuel Mitchell

1842							1842						
Nov 4	Cash	Sam G Mitchell	140	5	00		Nov 2	Cash	R Kelly & Co	137	96	33
" 17	"	Sam B Mitchell	142	91	33								

3267 36
677 50
196 30
300 00 4441
296 85 2436
200 00 4737
199 00 3936
609 30 5155
65 85 5741
72 50
183 10
197 90 5795
342 82 6265
40 00 3336
6641

6418 418

Geo. H. Riddell

1841								1841						
Nov 9	Cash	Amt forfolio	325	35 97	89			1841	Amt forfolio	325	4628	45		
. 11		440	6	51	61			Nov 10	Cash	5	321	00		
		442	8	20	00			. 11		7	155	00		
. 16		444	.	228	64			. 16		.	105	23		
. .		443	.	50	00			. 18		9	304	00	529	23
. .		447	10	855	45			. 23		11	182	00	304	
. .		446	.	250	00	5053	29	. 29		13	142	90	55	13
. 24		448	12	213	60			Dec 2		15	142	00		
. 27		449	14	300	00			. 9		17	185	00	466	90
. 29		450	.	102	10			. 14		19	175	00	59	22
Dec 2		451	16	21	65			. 21		21	106	00		
. 4		445	.	12	75	650	10	. 25		23	100	00		
. 7		452	18	26	25	5703	39	. 28		25	128	50		
. .		453	.	200	00			30		.	137	00	831	40
. 15		454	20	63	60			1842 Jan 3		27	142	42	681	20
. 18		455	22	250	00			. 5		29	346	60		
. 20		456	.	50	00			. 10		31	143	00		
. 25		460	24	60	00			. 11		33	200	00		
. .		462	.	22	84			. 15		35	580	34		
. 27		464	.	7	80			. 28		39	135	00		
. .		463	.	8	05			Feby 3		41	189	00	1435	34
. .		459	.	7	04			. 14		45	114	00	854	42
. .		458	.	17	02			. 25		47	473	00		
. .		457	.	7	98	720	89	Mch 2		49	366	26	953	26
1842 Jan 1		468	26	19	71	6423	98	. 16		57	214	76	9501	70
. .		469	.	14	86	34	57	. 19		.	434	70		
. 3		465	28	12	50	6458	55	. 22		59	190	00		
. .		461	.	85	75			. 31		61	203	00	1042	45
. .		466	.	29	83			Apl 13		65	126	95	1054	40
. .		467	.	24	62			. 16		.	138	00		
. .		470	.	30	00			. 19		67	131	00		
. .		471	.	24	16			. 25	Ex H H cash	69	147	33	543	21
. .		472	.	11	69								11087	44
. 6		474	30	21	87									
. 10		476	32	21	70									
. .		473	.	28	58									
. .		477	.	18	05									
. .		478	.	300	00									
. .		475	.	13	73									
. 11		479	34	540	16									
. 17		481	36	45	71									
. 18		482	.	250	58									
. .		483	.	203	07									
. 24		484	38	70	00									
Feby 2		480	42	16	44									
. 5		486	.	50	00	1798	43							
. 7		485	.	14	08	8256	98							
. .		487	.	200	00									
. 19		488	46	20	00									
. 26		489	48	570	81									
Mch 3		491	50	415	00	1219	89							
. 7		490	52	13	00	9476	87							
. 19		493	58	487	13									
. .		492	.	45	26									
. 26		497	60	23	00									
. 28		496	.	17	06	585	45							
Apl 5		499	64	376	31	10062	32							
. 6		498	.	10	00									
. .		494	.	5	00									
. 8		495	.	6	00									
. 15		500	66	120	00									
. 20		502	68	15	00									
. 25		501	70	7	86									
. .		503	.	150	00									
. 28		505	.	40	50									
. 29		506	72	253	06	983	73							
May 13 1842		504	76	30	00	11046	05							
Sep 20		Carried to Balce		11	39	11076	05							
				11087	44						11087	44		

4628	45	
321	00	
155	00	
105	23	
304	00	5209 01
182	00	304
142	90	5513 91
142	00	
185	00	466 90
175	00	5980 81
106	00	
100	00	
128	50	
137	00	
142	42	831 50
346	60	6812 81
143	00	
200	00	
580	34	
135	00	
189	00	
114	00	1736 34
473	00	8548 42
366	26	
214	76	953 26
434	70	9501 76
190	00	
203	00	
126	95	1042 46
138	00	10544 11
131	00	
147	33	
		543 33
		11087 44

8 / 44

Wm C. Starbuck

1841			Amt folio	399	306	76	55		1841			Amt folio	399	304	87	64	
Nov 29		Cash	Thos Hard	H	9	78			Nov 29		Cash	by J Mary	13		75	00	
" 30			Sam Fiske	S	44	73			Dec 4			"	15		103	00	30665
" "			W W Morris	H	4	25			" 18			of W Beard 2/3	H	21	18	00	
" "			L C Mary		5	00			" 22			J H Frost			300	00	
" "			House &c		9	75			" 25			Mr Beard	H	23	10	00	(327
Dec 1			Ch Wheaton		12	45			1842 Jany 7			do 2 Yoke	H	29	20	00	30992
" "			A Morse	S	350	00			" 12			J H Frost		33	100	00	
" "			J W Barrett	S	7	31											
" 2			Wood & Capen	16	2	50											
" "			Mary F Swain	S	75	00											
" "			Z L & Bill		25	25											
" 4			A Walker	S	2	20											
" "			A A & E D Kelly	S	11	59		31236	36								
" 6			L E Hussey	S	8	00											
" "			C Allen	S	8	00											
" "			J B Lawrence	S	33	46											
" 8			A A Kingsley	S	5	00											
" 9			Paints 163 Marks 45 & 53		7	00											
" 10			Clark & Wife	S	17	75											
" "			House		10	00											
" "			L & Cobb	S	11	66											
" 13			C C Hazewell	S	7	50											
" 14			D F Wood	H	47	33											
" "			do House		2	20											
" 15			Josiah Mary	S	26	00											
" "			Shoals & Shoes		6	00											
" 16			J Mary Ct		75	00											
" "			J F Mary Stone	S	154	71											
" "			G Rhines Wood	S	285	00											
" 20			Lumber & Mason	22	1	32											
" "			C F & T Mary	S	4	04											
" "			dis 1600 note		16	80											
" 21			J & Hallett	S	2	24											
" "			Sam Austin Rent	S	27	00											
" 22			J H Frost		300	00											
" 24			Christmas &c	24	10	00											
" 28			Ell Gardner	S	26	141	67										
" 29			W F Jenks bill Exp &c			11	17										
" "			do	H			75										
" "			do	Scm		1	00										
" "			do	Eggs		13	25										
" "			S S Salisbury	S			37										
" "			J Paddock & Co			3	33										
" 30			Corn & Chaney			10	00										
" "			L C Starbuck	S		43	75										
" 31			R G Tolger			16	00	1296	70								
1841 Jany 1			J Hallett	S		13	94	32533	06								
" "			C B Swain	S		8	13	22	07								
" 3			S F Mann	S	28	17	90	32555	13								
" "			W R Easton	S		1	66										
" "			Beacon to Apl 42			2	00										
" "			W F & G K	H		2	25										
" "			do			49	84										
" "			Self Exps			10	00										
" 4			Postage	30		3	00										
" 5			J & Long	H		3	75										
" "			C Capen Rent 1 H			2	00										
" 6			Mary McBrary			6	00										
" "			A A Kelly			2	50										
" "			Jno F Swain	S		5	72										
" "			W Harris	S		1	50										
" 7			C & H Coffin	H	34	10	00										
" 11			R G Tolger	S			48										
" "			Mill Bill			7	25										
" 12			J W Jenks			16	81										
" "			J F Mary	H		6	49										
" 13			do House			12	12										
" "			Post Off & Co			8	50										
" 14			Sforw			32724	90					Sforw			311	13	64

1842			Brot forwd			32	24	90		1842			Brot forwd			31	13	64	
Jany 15		Cash	L. C. May		36		10	00		Jany 19		Cash	Mr Beard H		35		10	00	
. .			J. B. Lawrence S		.		6	00		. 26			J. Lawrence H		39		133	15	
. .			J. R. Babcock S		.		9	59		. .			Mr. Beard H		.		10	00	
. 17			Jp Cond Wood 88		.		1	75		. .			W. Grant H		.		3	00	
. 18			J. K. Peace		.		50	00		Feby 4			W. Harris H		41		6	00	31275 79
. .			Susan McGardner S		.		1	44		. 7					43		1672	40	
. .			E. McGardner S		.		15	00		. 15			E. S		45		250	00	
. .			Charlotte C. Swain S		.		9	00		Mch 5			J. Colb Trus S		51		1400	00	3322 40
. 19			House		.		10	00		. 8			22 Feby appn H		.		10	00	34598 19
. .			Hamblin 4.84 & C.W. 1.60		.		6	44											
. .			M. Austin S		.			24											
. 21			E. W. May		38		2	47											
. .			do H		.		1	22											
. 22			F. M. Paddock S		.		1	67											
. 24			G. G. Forge S		.		3	15											
. .			Hands &c		.		10	00											
. 26			A. W. Starbuck		40		3	30											
. 28			House Coal & Cart		.		15	00											
. 29			S. & Stafford S		.		17	77											
. .			Geo. W. May S		.		7	95											
. .			Jno. Paddock 4th S		.		10	88											
. 31			A. H. Robinson Bill &c		.		19	04											
. .			do for Middlesex		.		7	00											
Feby 2			Shorts		42		5	85											
. 5			Camel Stock		.		20	00											
. .			J. Collins 250 Hands 750		.		10	00	32979 86										
. 9			Pennies for Sep to July 42		44		2	33											
. 10			Order J. K. Peace		.		50	00											
. 12			Wood 5 R 1.75 House 3.25		46		5	00											
. 15			House & Market		.		10	00											
. 16			Dy 1800 Note		.		16	80											
. .			Hands		.		5	00											
. 19			A. & E. G. K. for I. C. M.		.		1	75											
. .			Market &c		.		5	00											
. 24			House & Market		48		10	00											
. 26			Wood		S .		12	00											
Mch 1			Fair &c		50		10	00											
. .			Hat & Boots		.		10	50											
. 3			House &c		.		10	00											
. 5			F. E. & Co		52		6	93											
. .			Fine Wood		.		5	00											
. .			do		S .		10	00	170 31										
. 7			Dan'l Trumbull		S .		212	50	331 50 17										
. .			Charlotte Allen		S .		8	00											
. .			Lydia E. Stafford		S .		8	00											
. .			Emily Clapp		S .		50	00											
. .			H. P. Clapp		S .		50	00											
. 8			Sub to Spartan		H .		3	50											
. .			E. E.		S 54		32	25											
. .			D. B. S.		S .		31	25											
. .			E. E.		S .		43	75											
. .			A. R. S.		S .		58	00											
. .			M. S. B.		S .		21	25											
. .			S. G. B.		S .		62	50											
. .			E. M. W.		S .		52	00											
. .			M. B.		S .		114	50											
. .			A. H.		S .		31	25											
. 9			A. M. M.		S .		119	66											
. .			A. M.		S .		350	00											
. .			A. M. L.		S .		52	00											
. .			A. M. C.		S .		43	75											
. .			M. H.		S .		44	50											
. .			C. C. S.		S .		31	25											
. .			M. S. C.		S .		31	25											
. 10			S. May		S .		4	00											
. 11			Ch. T. W. B. & J. Mitchell		.		20	00											
. .			L. Dickerman		S .		66	00											
. .			M. L. Morton		.		1	75											
			To folio		440	346	93	08					To folio		440	346	08	19	

Profit & Loss

1841		Amt folio						1841		Amt folio					
Dec 6	Cl[ai]m for Coll[ec]t Staff[ord] Mem	16		1	02			Dec 6	Dividend		15		9	14	
" 7	Int a/c Mem Staff[ord] 132	18		76	14			" 13			17		45	33	
" "	W[illia]m Salem Book (expens)	"		6	00			" 17			19		1	00	
" 11	G Cobb Rent	"		1	95			" 23			21		38	93	
" 11	div[iden]d pd (4)	"		9	00			" 28			23		32	10	5636
" 13	div[iden]d " (1)	"		9	00			1842 Jan[uar]y 1			25		27	24	2 5663
" 15	" " (1) (1)	20		18	00			" 8			29		361	84	
" 17	div[iden]d on dft #1071 rediscd	22		36	67	4081	04	" 19			35		3	68	
1842 Jan[uar]y 3	Sp[ecie] int Sund[ry] a/cts	28		458	68			" 25			37		203	41	
" "	A A & E G Kelley bill	"		3	00			Feb[ruar]y 1			39		38	70	6271
" 4	div[iden]d pd (1)	30		3	00			" 7			41		6	82	
" "	Postage	"		35	00			" 10			43		38	93	
" 7	Int on a/c Staff[ord] 132 Rec[eive]d	"		83	37			" 19			45		44	03	
" 17	Amt the Cashier on a/c Steamboat Case	36		500	00			" 26			47		2	10	
" 19	div[iden]d pd (1) (1)	"		6	00			March 5			49		175	21	6657
" 22	" " (1)	38		6	00			" 8			51		12	30	
Feb[ruar]y 4	Int C[ommonwealth] Cert[ificate]s to Bal[ance] a/c written	42		259	60	1341	65	" 12			53		366	00	
" 8	Int a/c Staff[ord] 133 Jan[uar]y	44		112	84	5422	69	" 15			55		1065	17	
" "	Coll[ec]t Prov[idence] Ch[ec]k a/c Staff[ord] 73	"		1	00			" 22			57		4	70	
" 9	Short Int Sold Int Staff[ord] 133	"			35	115	19	" 29			59		34	65	1432
March 8	Int a/c Staff[ord] 73 Feb[ruar]y	52		60	47	5537	88	April 4			61		672	81	8024
" 22	Charcoal & Cart[ag]e	58		5	75	66	22			m/coll Int to m/a			691	80	
April 4	State Tax 1841	62		500	00	5604	10								
" "	Salaries 500. 75. 25.	"		600	00										
	m/s div[iden]d 5 p[er] c[en]t to m/a	"		260	00										
		Balance		2421	17								9385	27	
				9385	27										
	m/coll Int for a/c			691	80					Balance			2421	17	
April 4	pd Madon Capen	62			37					m/s div[iden]d 5 p[er] c[en]t a/c			260	00	
" "	div[iden]d pd (8)	"		466	00			April 5	Int & d[itt]o		61		28	30	
" 5	Wash[ington] Beddle 1 yr 1.56 oth[er] things 31	"		1	87			" 9			63		13	86	
" "	div[iden]d pd (91)	64		88	00			" 15			65		45	93	
" "	Int Staff[ord] 134 pr a/c March	"		51	17			" 23			67		41	79	
" 6	div[iden]d pd (11)	"		564	00			" 29			69		19	52	
" 8	Postage	"		30	00			May 3			71		9	86	2644
" "	div[iden]d pd (9)	"		118	00			" 9			73		539	04	
" 9	" " (3)	"		108	00			" 20			77		14	70	
" 11	" " (10)	66		108	00			" 24			79		130	94	
" 12	" " (2)	"		64	00			" 28			81		310	14	
" 13	" " (3)	"		14	00			June 3			83		2	61	3797
" 15	" " (8)	"		58	00			" 8			85		8	93	
" 16	" " (3)	68		120	00			" 14			87		196	10	
" 21	" " (1)	"		4	00			" 18			89		211	03	
" 22	" " (1)	"		4	00			" 22			91		19	25	
" 23	" " (2)	"		94	00										
" 25	" " (1)	"		6	00										
" 28	" " (1)	70		4	00										
" 30	" " (2)	"		6	00										
" "	Pd C. O'Brien for gat[he]ring revenue, rent &c 3 Constants	72		5	00										
May 3	div[iden]d pd (1)	"		4	00										
" 4	Int pd Staff[ord] 134 a/c	74		79	55										
" 5	div[iden]d pd (1) (1) (1) (1)	"		55	00										
" "	" " (1)	"		8	00	2742	76								
" "	" " (1)	"		8	00										
" 9	" " (1)	76		10	00										
" 10	" " (1)	"		4	00										
" 12	" " (1)	78		6	00										
" 16	" " (1)	"		4	00										
" 18	" " (1)	82		2	00										
" 26	" " (2)	84		4	00										
" 30	" " (1)	"		6	00										
" 31	" " (1)	86		1	00	45	00								
June 4	pd Staff[ord] 134 for Coll[ec]t in May	"		33	89	2787	76								
" 6	Int a/c Mem May a/c	"		16	00										
" 14	div[iden]d pd (1)	88		6	00										
" 16	" " (1)	90		16	00										
" 20	" " (1)	92		5	00										
" 21	J. Berry dam[age]s 13 3/4 Cows & Steers &c taken Valley & Webb's Mill 3	"													
	for m/s			2864	65					for m/s			4272	87	

1842		To Brot forwd			28641	65			1842		To Brot forwd			42722	87				
June 24		Cash pd Sebastian Coal		94	16	29			June 28	dis & int			93	55	37		43328	24	
. 29		dis pd	(1)	96	6	00			July 8	.			97	3	12				
July 1		. .	(1)	.	6	00		28792	94	. 11			99	344	12				
. 5		Expenses to Sund afs		0.	382	49				. 16			101	12	27				
. 6		Int June afs Staff 1842		98	74	80				. 22			103	199	70				
. 7		To Mary Sculpture &c		.	1	01				. 29			105	41	65				
. .		dis pd	(1)	.	4	00			Aug 3				107	138	73		739	59	
. 8		To Mary Charcoal		100	1	88				. 8			109	43	36		5067	83	
. 21		dis pd	(1) (1)	104	28	00				. 17			111	35	63				
. .		pd int &c		.	1	02				. 22			113	77	45				
. 26		dis pd	(1)	106	2	00				. 30			115	908	74				
Aug 3		Int July afs Staff 1842		108	95	76			Sep 3				117	14	14		1079	32	
. 4		dis note W Kile Odd afs		110	19	00		606	96	. 12			119	324	46		6147	15	
. 19		dis pd	(2)	114	8	00		3499	90	. 16			121	144	85		469	31	
. 23		Lindsey Bill adv by Ship Om for Pilots		116	2	00				. 26			123	412	10		6616	46	
. .		Stationery		.	1	38				Oct 1			125	203	78		7028	56	
Sep 2		Cash Lamplighter Bgs to 1 Sep.		118	19	50		30	88			rec'd Int to n/a		373	91		7232	34	
. 5		Int afs Aug Staff 1842		120	112	64		3530	78										
. 9		pd Stationery		.	2	50		115	14										
Oct 3		State Tax 1pr year		128	500	00		3645	92										
. .		Salaries . . 500 + 75 + 45		.	600	00													
.		mps & dis 4 & 5 pc int to n/a			219	00													
		To Balance			2641	33													
					7606	25								7606	25				
		rec'd int for afs			373	91						To Balance		2641	33				
Oct 3		dis pd	(11)	128	120	00						mps & dis 4 & 5 pc int to n/a		219	00				
. 4		. .	(1) (7)	.	483	50				Oct 6		dis & int	127	43	13				
. .		pd Cash Staff 3 Sep		.	1	00				. 12		.	129	30	45				
. 5		Int & profit do		.	114	27				. 18			131	161	27				
. .		dis pd	(3)	.	69	00				. 25			133		61				
. 6		. .	(4)	130	18	00				Nov 1			135	32	78				
. 7		Postage rec'd & adv 13		.	22	00				. 5			137	315	00		3443	57	
. .		dis pd	(5)	.	30	00													
. 8		. .	(4)	.	114	00													
. 10		. .	(11)	.	102	00													
. .		. .	(1)	.	1	50													
. 11		. .	(2)	.	18	00													
. 12		. .	(1)	.	3	00													
. .		C Capen bill		.		50													
. .		5 Hds for NE Brandist Lyndon in		132	1	50													
. .		dis pd	(3)	.	7	50													
. 14		. .	(1)	.	9	00													
. 14		advertis & Store in Islands		.		75													
. 17		dis pd	(3)	.	16	50													
. .		. .	(1)	.	3	00													
. 18		. .	(3)	134	45	00													
. 20		. .	(2)	.	7	50													
. 21		. .	(1)	.	12	00													
. 24		. .	(2)	.	72	00													
. 26		. .	(1)		3	00													
. 27		. .	(1)	136	4	50													
Nov 1		. .	(3)	138	9	00													
. 3		. .	(3)	.	45	00													
. .		Int rec'd Profit Staff 1842 Oct		.	102	58													
. 4		pd Express Carriage 1 yr Ends 17 Mch 42		.	50	00													
. .		dis pd	(1)	.	3	00													
. 5		. .	(1)	140	1	50		186401											
		Amt to D		34	18641	01						Amt to D	34	34113	57				

George G. Folger

1841			Amt fr folio	393	1238	40		1841		Amt fr folio	393	1700	13		
Dec 7		Cash	143	18	34	20		Dec 9		Cash	17	217	97		
. .			145	.	24	12		. 10			.	134	71		
. 8			148	.	253	56		. 24			23	182	57		
. 11			Town	.	42	32		. 29			25	97	19		
. 14			do	20	30	00		. 30			.	692	58		3035 16
. .			150	.	152	66		1842 Jany 1			.	245	37		245 37
. 15			Town	.	9	75		. 6			29	127	25		3278 53
. .			146	.	121	90		. 8			31	139	76		
. .			147	.	41	35		. 15			35	273	22		
. .			149	.	24	80		. 17			.	107	03		
. .			151	.	15	86		. 24			37	132	00		
. 17			Town	.	15	00		. 26			39	215	26		
. 24			Wreck	24	250	00		Feby 2			41	154	76		1145 76
. 26			Town	.	40	00		. 8			43	129	00		4419 11
. 27			do	.	11	77		. 26			47	521	16		
. .			142	.	36	00		Mch 1			49	113	86		764 11
. .			154	.	150	00		. 9			53	134	75		5113 86
. .			141	.	6	58		. 11			.	371	93		
. 30			155	26	33	10		. 12			.	500	00		
. 31			Town	.	20	00		. .			.	164	00		
. .			153	.	74	00		. 14			55	119	93		
. .			154	.	30	19	2655 56								
1842 Jany 3			157	28	100	00									
. .			Town	.	20	65									
. .			156	.	200	00									
. 6			Town	30	30	00									
. .			do	.	10	00									
. 8			159	32	207	00									
. .			158	.	440	60									
. 10			Town	.	34	27									
. 11			do	34	25	93									
. 14			do	.	8	32									
. .			do	.	15	80									
. .			do	.	123	46									
. 18			do	36	19	62									
. 25			160	38	21	06									
. .			Town	.	6	00									
. 28			163	40	35	70									
. .			162	.	7	75									
Feby 2			164	42	23	00									
. .			161	.	6	81	1335 67								
. 10			167	44	25	00	3991 23								
. .			166	.	218	40									
. 11			Town	46	15	00									
. .			168	.	12	87									
. 22			169	48	15	78									
. 23			Town	.	24	25									
. 26			165	.	15	19									
Mch 1			Town	50	5	56									
. .			do	.	180	36									
. 3			170	.	24	14	536 55								
. 7			Town	52	126	00	4527 78								
. .			.	.	11	82									
. .			.	.	9	75									
. .			.	.	20	00									
. .			.	.	5	00									
. .			171	.	14	20									
. .			172	.	100	00									
. 8			Town	54	15	00									
. 9			do	.	5	00									
. 11			do	.	15	00									
. 12			do	.	5	00									
. .			do	.	39	48									
. 14			174	56	55	71									
. .			173	.	16	50									
. 15			Town	.	26	03									
. .			do	.	42	00									
			forw		5034	27				forw		6474	43		

1842		To Brot forwd			5034	27			1842		To Brot forwd			6474	43		
Mch 15	Cash	Town	56		25	10			Mch 18	Cash		55		74	00		
. .		175	.		25	90			. 19			57		100	39	6648	82
. .		Town	.		19	69			Apl 12			65		258	60		
. .		176	.		800	00			. 15			.		103	92		
. 17		177	58		64	75			. 21			67		103	26		
. 19		178	.		70	00			. 29			71		415	00	880	78
. .		179	.		138	89										7529	60
. 26		Town	60		90	46											
. .		181	.		143	00											
. 28		R.F. Allen	.		43	66											
. .		Town	.		31	81											
. .		180	.		40	00											
. .		Town	.		14	00											
. .		do	.		5	00	6546	53									
. 31		do	62		10	00											
. .		182	.		30	00											
. .		184	.		39	00	79	00									
Apl 5		Town	.		20	00	6625	53									
. .		183	.		50	00											
. 6		Town	64		5	00											
. .		185	.		14	00											
. 8		Town	.		15	00											
. 12		186	66		60	55											
. 13		187	.		154	00											
. 25		188	70		20	00											
. .		190	.		30	00											
. 29		192	72		35	00											
. .		193	.		54	00											
May 3		194	.		40	60											
. .		191	.		10	21											
. .		Capt Bartlett's	.		5	00	513	36									
		To Bal'c			390	71	7138	89									
					7529	60								7529	60		
May 5	Cash	195	74		36	75					To Balance			390	71		
. 6		Town	.		15	00			May 9	Cash	Stackhouse & Co	73		38	67		
. 7		do	.		31	14			. 10			75		70	00		
. .		do	.		14	65			. 20			79		94	92		
. .		do	.		5	00			. 24			.		500	00		
. .		196	.		37	00	138	94	. 27			81		148	28		
. 10		197	76		185	42			June 1			83		197	47		
. 13		198	.		32	27			. 4			85		77	14	1517	19
. .		Town	.		20	00			. 7			85		275	00		
. 16		do	78		50	00											
. .		199	.		100	00											
. 20		189	80		15	95											
. .		Town	.		60	00											
. 23		do	.		20	00											
. .		200	.		50	00											
. 28		203	82		80	00											
. .		201	.		43	40											
. .		202	.		64	50											
. 30		204	84		98	25											
June 1		Town	.		19	25											
. 3		do	.		18	80											
. .		do	.		36	86											
. .		do	.		15	00											
. 4		do	86		37	84											
. .		do	.		5	00											
. .		do	.		41	17	993	71									
. 7		205	.		33	57	1132	65									
. 8		Town	.		169	00											
. .		Town	.		9	75											
. 9		do	88		5	00											
. 11		210	.		83	00											
. .		Town	.		5	00											
. .		209	.		23	28											
. .		208	.		16	50											
		To folio	452		1477	75					To folio	452		1792	19		

A. W. Starbuck

Albert W. Starbuck

1841 Dec	17	Cash	Capt on 1000 Eff ins	22		3	63	1842 Feby	19	Cash		45	3 63

George M. Jones

1842 July	14	Cash	Note	104		15	00	1842 June	28	Cash		93	15 00

Gorham Macy

1842		Amt forfolio	361	1087	41			1842		Amt forfolio	361	1268	35		
May 12	Cash	W M Russell	76	55	35			May 12	Cash		75	58	29		
. 13		540	.	32	65			. 14			77	60	02		
. .		537	.	12	35			. 18			.	100	00		
. 18		538	78	13	00			. .		M A Shanton Ctf	.	18	36		
. 19		543	.	50	00			. 19			.	137	00		
. 20		539	80	30	00			. 21			79	87	25		
. 21		542	.	15	00			. 27			81	95	42		
. 23		546	.	105	00			June 2			83	60	00		
. 24		545	.	17	29			. .		Ch Com NY Instn Sav	.	63	37	1948	06
. 25		513	82	5	36			. 6			85	122	00		
. .		535	.	5	26			. 14			87	111	00		
. .		549	.	20	00			. 15			89	81	33		
. 28		548	.	26	75			. 18			6	66	00		
. .		547	.	10	50			. 21			91	65	92		
. .		544	.	17	00			. 28			93	60	00		
. .		551	.	6	00			. 30			95	86	00		
. 31		556	84	63	37			July 1			.	50	50	642	75
. .		554	.	15	00			. 8			97	70	62	2590	81½
June 1		553	.	32	00			. 15			101	78	00	2661	43
. .		552	.	19	00			. 18			103	50	00		
. 2		555	.	12	50			. 21			.	60	00		
. 3		559	86	30	14			. 26			105	105	00	293	00
. .		558	.	32	00	1712	93	. 29			.	64	08	2954	43
. 4		562	.	40	00			Aug 1			107	50	93		
. .		561	.	15	51			. 2			.	84	44		
. .		560	.	140	74	196	25	. 4			109	79	20	278	65
. 11		564	88	25	00	1909	18	. 9			111	65	25	3233	08
. .		557	.	24	19			. 12			.	50	87	116	12
. 15		Jno Perkins	90	200	00			. 17			.	59	50	3349	20
. 16		568	.	40	00			. 24			115	70	87	59	50
. 18		565	92	7	50			. 27			.	60	00	3408	70
. .		563	.	25	60			. 30			117	50	00		
. 21		550	.	23	30			Sept 2			.	70	75		
. .		571	.	8	00										
. 24		W H Hurlbut for ch #570	94	8	25										
. 25		574	.	122	00										
. 27		573	.	10	49										
. 28		567	.	5	40										
July 1		577	96	40	00	539	13								
. 2		572	.	5	96	2448	31								
. .		581	.	10	00	15	96								
. 5		576	98	15	73	2464	27								
. .		570	.	8	25										
. .		575	.	37	00										
. .		578	.	12	24										
. 6		579	.	8	10										
. 9		584	100	34	41										
. .		586	.	30	00										
. .		583	.	20	60										
. .		580	.	18	17	184	50								
. 15		582	.	11	50	2648	77								
. 19		585	104	15	00										
. 22		590	.	155	00	181	50								
. 26		Gerland dft	106	200	00	2830	27								
. 28		588	.	21	50										
. .		589	.	18	00										
Aug 4		593	110	75	00										
. 5		595	.	80	00										
. .		587	.	7	38	401	88								
. 8		596	.	22	45	3232	15								
. 17		594	112	9	40	22	45								
. .		599	.	162	63	3254	60								
. 20		597	114	19	92	173	03								
. .		598	.	17	25	3426	63								
. .		600	.	11	73										
. .		601	.	61	17										
. 25		Cash	116	5	00										
. 30		603	118	21	00										
		To folio	470	3562	70					To folio	470	3660	32		

Suffolk Bank

1842			Amt folio	401	583	87	97			1842			Amt folio	401	410	15	72		
	To n/a		G S		292	92	✓				To n/a		dft uncoll		40	77	30		
			G M		150	00	✓						Bills for disc		314	00	00		
			D & M		112	20	✓						Ck on Prov		20	00			
			do		140	25	✓						3 prot & Exps		5	50			
			S B H		223	50	✓						Bills sent		150	00	00		
			D & M		535	35	✓						Ck Globe B'k		103	74			
			D H H		478	99	✓						" Mont's		88	00			
			A H & E K		104	19	✓	2037	40				dft on L'don Cl's		178	19			
			✓ Balance					18143	08									78568	45
								78568	45				✓ Balance					18143	08
	To o/a		dft uncoll					4077	30	1842	To o/a		Amt cash coll					2037	40
			Bills for disc	#14500 / 16900				31400	00	Jany 7		1	cash int on disc Bill	29				83	37 ✓
			Ck on Prov					200	00 ✓				dft ret #1057 on Frost & Co					1250	00
			3 prot & Exps					5	50 ✓				Exp on do					1	00 ✓
			✓ Bills Sent					1500	00			8	Certif dep Mech B'k					350	00 ✓
			Ck on Globe B'k					103	74 ✓			12	D & Hallett g/a	33				509	75 ✓
			" Mont's					88	00			13	Rand Allen 10/13					320	44 ✓
			dft on L'don Cl's					178	19 ✓			15	C & Hight 14/17	35				400	00 ✓
Jany 8			dft sent #1058. 1063. 1063. 1063. 1076. 1077	32				15042	22			17	Certif depos in Par B'k					508	66 ✓
"	13		✓ Bills sent Par 900. M 900.	34				2800	00 ✓			18	J B Lawrence 15/18					246	00 ✓
"	15		do 2000. 100.	36				2100	00 ✓			"	S Parkhurst "					585	19 ✓
"	18		Exp & prot n/a D & M 500.	1				2	00 ✓			20	L & Cook 24/27	37				110	00
"	21		Ck #1078 on Sth B'k	38				52	00			22	S Parkhurst 19/22					361	54
"	"		✓ Bills Sent P 500 M 900. Sol 100	"				1500	00 ✓			"	G & Hallett 23/23					1000	00 ✓
"	27		do P 1300 M 1600. Sol 400	40				3300	00			25	D & A May 25/28					93	67
"	"		J S Thurston on J H Shumway B'k	"				1100	00			26	L & Cobb 23/26	39				687	37
"	31		Bills Sent by S 135 take dep	"				1000	00			28	Nor Bills rec & Exp n/a	"				165	00 00
"	"		Short Count in Nor Bills N	"				3	00			29	Exp & prot Ck Globe n/a	"				2	44 ✓ 43189
Feby	3		✓ Bills Sent Par 500. M 600	42				1100	00	Feby	7	1	D & A May 5/8	41				966	35
"	"		Gold "	"				2000	30	67552 25		"	do "	"				140	25
"	7		E D Pitts on City B'k	"				936	13			8	Ck for Coll Prov Ck	43				1	00 ✓ 1149 44329 51
"	"		Exp & prot A W Starbuck 179.83	"				2	00			to n/a	dft uncoll					17469	52
"	8		dep by N E S. Jan 15	44				1672	40 ✓	2610 53			Bills for disc 14900 / 11800					26700	00
										70162 78			do Sent					3300	00
		To n/a	L & C	110			✓						dft					1100	00
			S B H	361	54		✓						Bills Sent					1000	00
			D & M	93	67		✓						Short Count					3	00
			D & C	687	37		✓						Bills Sent					1100	00
			D & M	966	35		✓						Gold do					2000	30
			do	140	25		✓	2359	18				Ck City B'k					936	13
													Exp & prot					2	00
			✓ Balance					25386	55									97908	51
								97908	51			To o/a	✓ Balance					25386	55 ✓
	To o/a		dft uncoll					17469	52				Sund amt coll					2359	18 ✓
			✓ Bills for disc 14900 / 11800					26700	00	Feby	8	1	Bank Jany disc	43				113	84 ✓
			do Sent 3300				✓					"	D & M May 8/11	"				505	61 ✓
			dft 1100				✓					"	Allen & Palmer 5/8	"				356	25 ✓
			✓ Bills Sent 1000				✓					9	Short rec Gold Sent	"					35
			Short Count 3									12	Lawrence & Cobb g/a	45				1055	66 ✓
			✓ Bills Sent 1100				✓					"	S H Trafton g/a by L & Cook	"				929	87 ✓
			Gold do 2000	30			✓					14	A W Starbuck 11/14	"				1045	11 ✓
			Ck City B'k 936	13			✓					15	M H Gifford 13/15	"				200	00 ✓
			Exp & prot A W S	2	00		✓	9441	43			16	L & Cobb 13/16	"				565	17 ✓
Feby	8		✓ Bills Sent Par 1100. Sol 600	44			✓	1700	00			17	S Perkins 86. 1/4 mile	"				150	00
"	14		do P 300 M 1800. S 100	46			✓	2200	00			18	D & Hallett 15/18	"				1200	00 ✓
"	16		do P 1200 / 800 M 500. S 100	"			✓	2600	00			"	A M May 1/4	"				203	85
"	"		Exp & prot A W Starbuck 26.	"			✓	1	50			"	Exp & prot J McAllister	"				1	69 ✓ 3467 31
"	22		✓ Bills Sent Par 1100 M 1200. S 400	48			✓	2700	00	62812 45		23	N N & G K 20/23	47				274	76
Mch	1		Exp & prot A W S 526.60	50				2	00			24	O & C K S & Co 21/24	"				818	76
"	2		✓ Bills P 800 M 1900 S 300	"				3000	00			25	D & Allen 22/25	"				232	38
"	4		3 prot & Exps dis by J Ed M Feby	"			✓	9486	66			"	Levi Starbuck 25 "	"				312	25
"	"		dep rec by S 135	"			✓	3513	34			26	Geo N. Riddell 24/27	48				570	81
												28	Exp & prot D & A May	49				1	69 ✓
												"	A W Starbuck 25/28	"				585	36
												Mch	2 Cash Bank Mut 1/4	"				250	00
												"	5 dft rec & B B prot	#1078 / 1064				5574	33
																		43293	34
			Forw'd					78814	45										

1842			To Brot forwd				78814	45	
	To mo a/c		C B & Co	150		✓			
			Ammo	203	85	✓			
			A H E & K	374	76	✓			
			O & C K S & Co	818	76	✓			
			R v A	232	35	✓			
			L S	312	25	✓			
			G H & K	570	81	✓			
			A M S	885	36	✓			
			G H B	250	00	✓	3698	14	
			To Balance				74810	4	
							89993	63	
	For o/a		dfts uncoll				7095	29	
			Bill for a/c				36600	00	46900 29
			Short Count Nov			✓	3	00	
			Prot A M S			✓	2	00	
			Bill Sent			✓	3000	00	
Mch	7		on hand on Bills Sent		52	✓	2	00	
	8		Bill Sent P 1800. M 900. S 100			✓	2400	00	
			d/s	1079. 1080.			1126	14	
	9		amt disp by Gibbs, Chase		54	✓	554	23	
	11		H & S Sprague Coll 3/6			✓	500	00	
	14		Bills Sent P 1500 M 400. S 200		56	✓	2100	00	
	16		" " P 900. M 2200 S 200		58	✓	3100	00	
			N Jewett & Co ck on State 13th			✓	472	02	
	19		G Shumway on M Pinet 6 days			✓	350	00	
	21		Exp & post D & A M 313.76			✓	1	50	
	22		" " do 340.43			✓	1	50	
	23		Bills Sent P 1900. M 900. S 100		60	✓	2900	00	13507 39
Apl	4		S H Mary Brooklyn Coll ats		62	✓	429	36	60207 68
	5		Short chge C & J Gibbs					30	60637 34
		To o/a	A M S		789	97	✓		60637 34
			G & H		1000	00	✓		
			B & H		400	00	✓		
			L & C		303	03	✓		
			R Mitchell		1000	00	✓	3493	00
			Bal Cr a/c	12021.52					
			Short chgd by Supt in H & E & K 23 Feb 27 Mch 3			.50		12021	02
								76151	36
		For o/a	dfts uncoll					6094	68
			Bill for a/c					33200	00
Apl	6		Bills Sent P 1600. M 500.		64	✓	1500	00	
	11		J H on Grand & Co 1 d/s		66	✓	1000	00	
	13		Bills Sent P 700 M 200 S 100			✓	1000	00	
			Chase & B on Suffolk & B			✓	500	00	
			Exp & post A M S 1286.39			✓	2	00	43296 68
	18		J Hamilton Hse on Globe 13th		68	✓	857	14	
			do do 23rd			✓	857	10	
	21		Exp & post A & P 229.77			✓	1	50	
	22		Bills Sent P 600 M 600 S 100			✓	1300	00	
			J H on Grand & Co 5 days			✓	500	00	
			do do 1 d/s			✓	460	00	
			d/s Sent P 1087				350	00	
			d/s 18 d/s for Rim			✓	3816	00	
	23		J M Clark & Co 5			✓	1500	00	
			d/s by A & S			✓	2000	00	
	27		Bills Sent P 1700 M 800 S 200		70	✓	2000	00	
	29		S Grumpson & Smith N Y		70		51	00	
			To folio		446		86979	42	

1842			To Brot forwd				43293	31	
	To o/a		d/s uncoll				7095	29	
			Bill for a/c				36600	00	
			Short Count Nov				3	00	
			Prot A M S				2	00	
			Bill Sent				3000	00	
							89993	63	
	For o/a		To Balance				74810	4	
			Sund amts Coll				3698	14	
Mch	5		A M Starbuck	2/5	51		101	23	✓
			A & A Sprague 3/6				166	70	✓ 11447 11
	7		Brot a/c Feby				60	47	✓
	8		J Easton Chl Jan 28		53		65	00	✓
			A M Starbuck 8/8				154	28	✓
	10		G H Hallett 7/10				1000	00	✓
	11		Bills due boat by exp				14900	00	
	12		A M Starbuck 9/12		55		80	72	✓
	14		on hold in Sen Bill 500 & 29 3				3	00	✓
			H & S not 4 pr ct & L & Cook und prot				934	53	✓
	15		L & Cobb 12/15				556	37	✓
			do				809	11	✓
			G & H Hallett 14/17				472	02	✓
			R & A Allen 12/15				495	82	✓
	17		A & A & E G Kelley 14/17		57		228	69	✓
	19		G H & Liddell 16/19				487	13	✓
			D & A Mary 15/21				159	62	✓
	21		B & A Allen "				279	95	✓
			A & A & E G Kelley "				408	03	✓
	22		D & A Mary "				408	24	✓
	24		S Parkhurst 24/24		59		258	74	✓
	26		L & Cobb 23/26				154	92	✓
	30		A M Starbuck 27/30		61		789	97	
Apl	1		G & H Hallett 29/1				1000	00	23706 54
	4		B Gardner & Co 1/4				400	00	35153 65
			L & Cobb				303	03	
			R Mitchell Hsn				1000	00	1703 03
			To o/a dfts uncoll		6		6094	68	36856 68
			Bill for a/c				33200	00	
							76151	36	
		For o/a	To Balance				12021	02	
			Sund Amts Coll				3493	00	
Apl	5		Amt Ast for a/c Mch		63		51	17	✓
	6		S & A & E G K	2/5			67	06	✓
	8		H & B Dennis & Son				195	00	✓
	9		B & A Starbuck 7/10				101	87	✓
	12		E Seymour Son Jan 13		65		171	00	✓
			E & Cushing do				45	00	✓
	15		Phelps & Cooley Att & Prot				167	99	
			Exp & Prot & on do				2	84	✓ 16315 95
	16		L & Cobb 13/16				1382	72	✓
	18		D Jay & Son 15/18		67		180	00	✓
			Seymour & Co 16/19				232	12	✓
	23		G & H Hallett 20/23				541	89	
			S Parkhurst "				126	00	
			C Mitchell & Co "				507	19	✓
	25		G Many 22/25		69		165	33	
	27		Bills for Jany & Exps				11800	00	
	29		Obed Barney 26/29		71		550	00	
			do				492	35	
			G & H Hallett				800	00	
			Ch & B Gardner & Son 29/2				269	00	
	30		G & H Hallett 28/1				449	51	
May	2		A M Starbuck 29/2				537	38	
			do 29/2				459	23	
			To folio		446		34808	67	

Hadwen & Barney

Hadwen & Barney

1842			Amt for folio	343	61	27	74			1842		Amt for folio	343	7077	41	
Jan 8		Cash	G W Jenks	32		16	45									
" 10			C C Mayo	"		22	28									
" "			John	"		13	00									
" "			D B Swain	"		6	00									
" "			do	"		6	00									
" 12			D Swain	34		7	50									
" "			A Potman	"		7	50									
" 14			E Field	"		221	78	6428	25							
			Balc			649	16									
						7077	41							7077	41	
1842										1842		Balance		649	16	
Jany 19		Cash	Sundry	36		350	00									
" 22			C A Folger	38		64	98	414	98	Jany 24	Cash	B & Co My cn	39	363	95	1013
Feby 7			Timothy	42		6	00	6		"		Foster & Co - 21	29	145	95	145
May 14			Edgartown	78		300	00	420	98	March 9		Amo for Ct Bills	53	28	50	1159
" "			N Barney	"		300	00									28
			Balc			166	58									1187
						1187	58							1187	58	
1842										1842		Balance		166	58	
June 16		Cash	Edgartown	90		200	00									
July 9			D Huntington	100		75	00	275	00	June 15	Cash	H & My Bal cn 2 p.c.	89	206	98	373
Sep 13			A Chase	122		15	00			Aug 20			113	137	50	137
" 29			J Watson	126		10	00	25		Oct 28		A Lawrence cn	135	700	00	837
Oct 31			Sundry	136		700	00	300	00							700
								900	00							1211
			Amt to D	48		1000	00	1000	00			Amt to D	48	1211	06	

Citizens Bank Worcester

1842 Feby 7	Cash amt ch[k] Phe 13[d]	44		303 00	1842 Jany 27	A. A. & G. Kelley 24/27	39		303 00
Mch 3	J. Stetson N.Y. 13[d]	50		700 00	Feby 18	J. A. Thain 15/18	45		700 00
"	ch[k] on Phe 13[d]	"		304 50	" 26	A. A. & G. Kelley 24/27	47		304 50
				1004 50					1004 50
Apl 12	Sun 13[d] on Phe 13[d] N.Y.	66		1403 86	Mch 26	A. A. & G. K. 24/27	59		306 00
				1403 86	Apl 11	R. Mitchell & Son 1/4	61		1097 86
									1403 86
May 11	ch[k] on Phe 13[d] N.Y.	76		338 85	Apl 27	A. A. & G. Kelley 27/27	69		338 85
June 10	73 Bills by Express from which they are to take 1.50 for Carriage			1607 88	May 20	A. & Ch[k] & Co 17/20	79		1607 88

E. W. Clark & Co Philad[a]

1842 Sep 8	ch[k] on Phe & Bost & Amt Appd & Co Bk[s] 120 pr order			378 75	1842 Sep 1	amt E. W. Gardner's p/	117		378 75

Aaron Mitchell

1842						
Jany 8	Cash	Amt for folio	410	498	09	96
.		Sundry	32		87	50
.	10	S S Salisbury	.		290	31
.	.	Post Winslow	.		11	61
.	12	Jn Jenks 11.07½ 6.03 24.75	34		34	98
.	.	do Sloop	.		1	83
.	.	do Ship Susan	.		40	50
.	17	Ship M Smith	38		25	00
.	18	E W Gardner	.		168	03
.	20	dis dft bros 6m	38		186	05
.	21	Wm Lindley	.		50	00
		To Balance			1367	89
				5207	73	66
Jany 22	Cash	E Pollard	38		90	00
.	24	H. A. Jeffreys	.		64	00
.	.	Charity	.		5	00
.	25	Self	.		5	00
.	.	G G Folger	.		28	68
.	28	J E Adams Com	40		13	60
.	31	Benj S Folger	.		37	33
Feby	2	Oakum	42		49	76
.	.	Sundry notes	.		667	53
.	3	John Coleman	.		33	25
.	4	C Jenkins	.		15	00
.	5	H Rapelje	.		100	00
.	.	Sund Men	.		86	00
.	7	Mc Sorell	.		14	07
.	8	P Office	44		21	20
.	18	Mc Crafton Susan	46		7	50
.	.	Jim Wood Co	.		6	00
.	19	Exp Jn McAllister note	.		2	44
.	29	Potatoes	48		7	50
.	.	Enos Conger Sixth note	.		400	00
.	25	A W Starbuck	.		1000	00
.	26	Sund Men	.		149	25
.	.	Mr Bunker 408	.		3	00
.	28	Exp P B Mary note	50		2	44
Mch	3	Self	.		10	00
.	4	G L Gardner note	.		1079	42
.	.	Int on do 1. 3.45	.		83	65
.	.	Ship Oh. amp Jan	.		3208	87
.	.	Int on do to 4 mch	.		20	86
.	5	S W Bunker dft ud	.		4000	00
.	.	Self	52		719	10023 39
						11218 54
.	7	E W Terry	.		11	00
.	.	O Marshall	.		50	00
.	.	Corn	.		24	75
.	9	N B Bank C of Gilb	54		38	57
.	.	H H Barney do	.		28	50
.	.	A C Paddock	.		24	00
.	11	Amer. Scenery	.		30	75
.	.	W Kenly	.		4	32
.	12	O. Adams	.		25	25
.	14	dis dft remitted 3000.	56		91	50
.	.	Jno Collins	.		88	00
.	15	Robt Lee	.		12	00
.	.	Mr Rogers	.		12	00
.	.	Capt A Baker	.		19	54
.	.	E. W Gardner	.		222	80
.	.	Pinkham	.		6	00
.	.	dis dft 44 m Com 43 N B 43	.		100	31
.	16	Self	58		25	00
.	17	2 Jon Charcoal	.		12	50
.	.	Mrs Mitchell	.		5	00
.	26	E. Valentine	60		10	00
.	.	Sund Men	.		91	28
.	28	A D Gray	.		287	32
.	.	A Tallant	.		6	00
		From		12444	85	

1842						
		Amt for folio	410	5200	17	76
Jany 8	Cash	and Cash Ord by Hall	33		63	48
.	.	. by Erwin Atkins Sale Hall	.		8	42
				5207	73	66
		To Balance			1367	89
Feby 10	Cash		43		650	00
Mch 4		dft dis by Mitchell Bro & Co	49		3698	33
. 8		dft in Fall Bs by Wms	53		378	04
. 9		Staff Bs by C & J Gilb	53		554	23
. 14		C Deforest Ry Cash Feby	55		370	25
		From			7018	74

1842			Brot forwd		124444	85			1842			Brot forwd		70 18	74	
Mch 29	Cash		Endorsd May 2 note	60	100	00			Apl 4	Cash		St Mary Coll. nt	61	429	36	
. .			Walter Folger	62	11	44			. 5			Short cr C.F. Bibby	.		30	
. 31			Jesse Crosby	.	103	00	12659	29	. 6			amt div. 382. L.P. Jones - 63	63	381	37	
Apl 2			Int to 2 Apl	.	58	68	58	68	. 11			wp M Starbuck note sold for	65	2608	66	
. 5			E Pollard	.	40	00	12717	97	. .			amt rec'd for on ap 4 1842	.	1000	00	
. 6			Self	64	5	00			. 21			. do do do	67	500	00	
. 8			J D Metcalf	.	100	00			. .			. . . .	.	450	00	
. 12			J R Hafley	66	20	00			. 23			dft for J W Clark & Co	.	1500	00	
. .			S. A Jenks	.	15	00			. 27			Saml Mitchell Bbl	69	72	00	
. 15			Benj North	.	250	00			. 29			S Swain & on M & J Smith & Co.	.	50	00	14010 43
. 16			C J A Bailey of 3300 - 3 Phila dft 3	68	2231	46			May 3			wp am amt div by Fox Ry Boston	71	3826	00	
. 18			Sent by Express to pay amt of in Mayhew & Bryant's	.	565	38			. 4			wp Lyman & Son Troy	73	219	98	4045 98
. .			A G Oldham	.	207	10			. 10			dft Say 4th inst J B & Co	75	6105	98	18056 41
. 19			F & Hafley	.	37	50			. 13			A & B chk	.	6655	90	
. .			amt A Mc to pay part dft Swain	.	2000	00			. 14			M Crosby &	.	44441	50	
. 21			B & W on G Fish note	.	476	03			. .			dft 3 M & S A Starbuck	77	2000	00	
. .			M Stubbins	.	12	75			. 17			wp R M & J My 14th	.	1416	33	
. 23			Mrs Alley	.	100	00			. .			Dft dft Bot &	.	2498	50	23115 21
. .			Exchge Eff & on 56.38	.	1	00			. 30			dft 3 M & S Appleton &	83	580	00	41174 62
. .			Sund Men	.	34	00			June 3			wp W Watson Troy	.	222	38	802 38
. 25			W Cobb	70	66	94			. 6			Ch Lawrence chk	85	400	00	41977 00
. .			Pew Case	.	25	20										
. 29			J. T. & Son (N.Y.)	.	115	00	6302	36								
May 3			E. R. Folger	72	55	00	19020	33								
. .			Saml Mitchell	.	12	00										
. .			note at W & M 3	.	1047	50										
. 3			R Ruskell	.	25	00	1139	50								
. 5			dis on 5200 dft Apl 7 (Gray)	74	158	60	20159	83								
. 10			R Ray Jr	76	136	53	20318	43								
. 11			Horse	.	50	00										
. 12			Self	.	10	00										
. 13			Coal	.	7	43										
. 14			Self	.	82	30										
. .			dis $ 4 M & M 3 on 2000 dft 3 M & S on N 45	78	2	00										
. .			Note S Starbuck	.	345	46										
. .			6 dft do 1000 ea	.	6000	00										
. .			1 do do	.	2000	00										
. .			End'd on dft do 1000	.	1000	00										
. 16			6 dft A Starbuck 1000 ea	.	6000	00										
. .			1 do do	.	2000	00										
. .			1 do Sam Starbuck	.	2641	28	20275	00								
							40593	43								
. 18			Self	.	6	50										
. .			Ch & Folger	.	350	00										
. 19			Edm'd Pollard	.	174	89										
. .			Self	.	15	00										
. 20			End'd on dft 1000 M & M S Starbuck	.	1500	00										
. 21			Bal on do do	80	1500	00										
. .			Int dft M & M 3 for do	.	3	00										
. .			Sund Men	.	125	31										
. 23			Jim Wood	.	11	00										
. .			D Hayden	.	81	71										
. .			Amt J Gillespie	.	133	72										
. 24			Note G & Wallett	.	379	92										
. .			Ship Swain (G & S)	.	28	99										
. 25			do (Gibbs)	82	118	45										
. 26			Edmund Macy	.	62	00										
. .			W R Easton	.	3666	37										
. 27			Sch Ann Ch 13 tons & Interest Am due 1st at State 1843	.	3000	00										
. 28			Mrs Mitchell	.	33	00										
. .			Capt Adams	.	14	00										
. .			Note G W Bunker	.	60	00										
June 1			S & Mitchell Swain	84	141	43										
. 2			Alfred Swain	.	50	00										
. 4			Comly	86	800	00	12255	29								
							52848	72								
. 6			amt rec'd of Capt Cobb	.	1100	00										
. 8			Clapp Ship Mem	.	13	00										
. .			Wm Cobb	.	10	00										
. 11			Manuel S Swain	88	100	00										
			To folio	454	540 71	72						To folio	464	42377	00	

George Cobb

1842		Mrs Sofia	395	1107	32			1842		Mrs Sofia	395	1755	71		
Jany 15	Cash	Josiah Gardner	36	75	00			Jany 28	Cash		39	665	00	2420	71
" 18		D Sudden	"	10	35			Feby 7			43	71	50		
" "		E M Gardner	"	6	50			" 24			47	400	00		
" "		G P Bunker	"	105	00			" 25			"	750	00	122	71
" 19		Feby Brock	"	30	00			Apl 11			65	50	00	3642	
" 22		Chs Wood	38	12	50			" 29		ripnote	69	984	50	1034	
" "		A Wheeler	"	90	00			May 25			81	200	00	4675	
" 25		Geo Barnard	"	7	00			June 1		Errts order	83	22	50	2222	
" "		E G Kelley	"	16	45			" 6			85	606	32	4895	
" 26		W A Jenks	40	12	25			" 13			87	503	19		
" 29		D Ray	"	31	00			" 20			91	856	79		
" "		Jethro Coffin	"	31	00			" 25			93	360	67	3326	
" "		Levi Rogers	"	31	00			July 2			95	576	45	7425	
" "		Wm Pendell	"	31	00			" 5			97	400	00	8201	
" "		Jno Paddock	"	8	53			" 8			"	497	61	7822	
" 31		Mosey Carr	"	31	00			" 9			99	573	63		
" "		Abr Coffin	"	55	60			" 11			"	743	49		
" "		Robt Folger	"	98	49			" 13			101	751	42		
" "		R M Joy	"	40	00			" 14			"	1307	95	4274	
" "		Jno Barrett	"	31	00									12096	
" "		Edw Jenkins	"	49	50										
" "		Fred Starbuck	"	31	00										
" "		N Gardner	"	34	87										
Feby 1		Abl Coleman	"	34	87										
" 2		Wm Randall	42	57	53										
" "		Geo W Macy	"	10	53	2081	29								
" 7		Jno Sutton	"	34	87										
" 14		Jas Child	46	14	40										
" 19		W A Easton	"	20	00										
" "		W C Swain	"	105	00										
" 21		J W Stafford	48	15	95										
" "		George Barnard	"	31	00										
" 24		Ariel Coffin	"	30	00										
" "		Almy	"	200	00										
" 25		R M Joy	"	29	42										
" 26		Levi Rogers	"	28	00										
" "		J Starbuck	"	28	00										
" "		Wm Randall	"	68	49										
Mch 1		Geo G Cady	50	63	00										
" "		Paul Folger	"	5	10										
" 4		Justin Lawrence	"	10	00										
" 5		Jno Sutton	52	31	50										
" "		W C Starbuck	"	900	00	1674	71								
" "		Geo Barnard	"	28	00	3696	00								
" 17		E C Stafford	56	12	73	40	73								
" 15		W C Starbuck	72	500	00	3736	73								
Apl 29		do	"	500	00	500									
" 30		Pelig Macy	"	100	00	4236	73								
" "		Jas Coffin	74	31	00	600	00								
May 7		W C Starbuck	86	1000	00	4836	73								
June 6		E Starbuck	88	41	12	31									
" 11		Chs K Whitman	"	308	95	4867	73								
" "		Geo G Folger	"	136	28										
" 14		J M Barker	94	54	19										
" 24		W C Starbuck	"	1000	00										
" 25		Geo G Folger	"	556	14	3096	68								
" "		W Gardner	96	26	25	7964	41								
July 5		O Ray 2d	98	22	50										
" "		Abl Coleman	"	22	50										
" "		W Randall	"	70	99										
" "		W Worth 2d	"	100	00										
" 7		John Sutton	"	26	25										
" 9		Geo G Folger	100	600	00										
" "		Jno Barrett	"	22	50										
" "		Pelig Macy	"	100	00										
" 11		E Starbuck	"	50	80										
" 13		Chs Coffin	102	101	00	1142	49								
		forwd		9106	90	9106	90			forwd				12096	73

1842		Brot forwd			9106	90			1842		Brot forwd			12096	73		
July 15	Cash	W C Starbuck	102		1000	00			July 15	Cash		101		709	46		
. 25		do	106		184	00			. 16			1.		866	20		
. 29		Citizen 18K Note	.		1000	00			. 20			103		1330	56		1500	95
. .		Bon & Boston	.		200	00			Aug 10			111		578	20		578	20
Aug 4		W C Starbuck	110		1000	00			Oct 7		Pr check	129		2000	00		1558	15
. 6		D W Paddack	.		5	33			. 15			131		463	88			
. .		D. Thain	.		550	00	13046	23	. 20			133		200	00			
. 17		P Folger	112		100	00			. 24			.		295	63			
. 20		Geo Coffin	114		150	00			. .			.		80	00		3039	51
. .		Jos Vincent	.		5	41			Nov 3					379	25		1862	04
. 27		Jno Barnett	116		23	25											379	25
. .		G G Folger	.		700	00											1899	91
. 29		Wm Randall	116		12	47												
. .		O Wood	.		12	00												
. .		Frederick	.		10	63												
Sep 3		Fely Macy	120		100	00	1113	76										
. 17		W C Starbuck	124		1000	00	14159	99										
. 30		Eben Mckinsley	126		200	00	1200											
Oct 7		W C Starbuck	130		2000	00	15359	99										
. 8		E. Starbuck	.		51	12												
. 10		Geo G. Chase	.		15	00												
. .		C K Whitman	.		100	52												
. 14		J Garfield	132		5	13												
. 15		W Wood 2nd	.		100	00												
. 21		R. Coffin 2nd	134		5	41												
. 22		G G 2nd	.		200	00												
. .		T. Upham	.		330	00	2807	18										
. 29		Wm Gardner	136		27	12	18167	17										
. .		Robt Folger	.		19	20												
. 31		Jno Barnett	.		23	25												
Nov 1		Jno Sutton	138		27	12												
. 2		Jno S Hayley	.		23	25												
. .		Wm Coleman	.		23	25												
. 4		D. Thain	.		16	40												
. 5		O Ray 2d	.		23	25	182	84										
		Amt to D	18		18350	01	18350	01			Amt to D	18		18999	91			

434

Wm. R. Easton

1842		Amt folio	407	14946	59			1842		Amt folio	407	16122	34				
Feby 2	Cash	925	42	9	04			Feby 5	Cash		41	690	00	16812	34		
. .		925	.	197	00	15152	63	. 8			43	360	98				
. 7		930	.	250	00			. 18			45	60	00				
. .		931	.	900	00			. 19			.	325	00	345			
. 8		934	44	113	66			Mch 5			51	335	00	17551			
. .		932	.	34	40			. 14			55	348	80	17899			
. 14		935	46	48	00			. 18			57	319	02	18			
. 18		Discount Mdse	.	9	98			. 19			.	886	87	18405			
. 21		933	48	5	00			. 24			59	103	00	18			
. .		927	.	10	68			. 26			.	60	00	19251			
. 23		937	.	26	87			Apr 15			65	54	00	19511			
. 24		938	.	250	00	1648	59	. .		Am Dis Sch 7 Apr 13 3 Left from 1.003	.	23	00				
Mch 3		936	50	20	00	16801	22	. 20				110	71	19733			
. 5		941	52	100	00	120								19853			
. 7		942	.	100	00	16921	22										
. 11		944	54	93	89												
. .		939	.	10	00												
. 14		946	56	300	00												
. 15		951	.	175	43												
. .		947	.	20	00												
. .		949	.	47	90												
. .		950	.	6	50												
. .		943	.	7	00	360	72										
. 19		948	.	30	00	17681	94										
. .		945	58	20	00												
. .		954	.	1150	00												
. .		952	.	16	37	1216	37										
. 26		956	60	35	00	18898	31										
. 28		953	.	13	00												
. 31		955	62	24	53	72	53										
Apr 6		958	64	10	07	18970	84										
. 8		960	.	18	75												
. 13		957	66	250	81												
. 15		964	.	41	47												
. .		963	.	25	00												
. 16		965	.	19	00												
. .		966	.	15	00												
. 20		968	68	9	98												
. 21		962	.	7	00												
. .		969	.	72	93	470	01										
			7 Balance	257	87	19440	85										
				19698	72											19698	72
																257	87
Apr 23	Cash	970	68	100	00					7 Balance							
. 25		961	70	6	50					Apr 23 Cash	67	100	00				
. .		968	.	7	50												
. .		967	.	35	00												
. .		959	.	5	00												
. 26		971	.	10	00												
May 2		973	72	11	57												
. 3		972	.	35	43	211	00										
. 10		976	76	8	75												
. 11		977	.	8	75												
. .		978	.	50	00												
. 13		976	.	30	00												
. .		979	.	709	78												
. .		981	.	185	30												
. .		982	.	24	87												
. .		983	.	225	51												
. .		985	.	370	10												
. .		986	.	9	46												
. .		990	.	40	55												
. .		991	.	114	73												
. .		974	.	6	50												
. .		992	.	134	08												
. .		984	.	446	36												
. .		989	.	256	28												
. .		988	.	180	75												
. .		987	.	18	05												
			forwd	3030	82					Forwd						357	87

1842		Brot forwd		3030	82			1842		Brot forwd		357	87				
May 14	Cash	993	78	5	00			May 14	Cash	A.J. Crocker	77	511	93				
. .		996	.	49	27			. 18			.	174	89				
. .		980	.	91	62			. 26		Amos E	81	3666	37				
. 16		999	.	57	24			. 27			.	284	73				
. .		1001 ×	.	81	60			June 2		S.B.Th. Cook	83	247	32				
. 17		1003	.	11	50			. 4		Dft on Bk Cash	85	306	27	5092	38		
. .		1001 ×	.	53	88			. 22		K.B. Thompson drawing	91	150	75	150	75		
. 18		994	.	28	25			July 28		Dft on Merch 4 Bk	105	75	00	5243	13		
. 19		1005	.	20	00			Aug 1		Sp note	107	482	25	557	25		
. 20		1004	.	9	37			. 6			109	136	08	58	00	38	
. .		998	.	21	94									136	08		
. .		995	80	7	50									59	36	46	
. 21		1006	.	16	46												
. .		1008	.	7	83												
. 24		1012	.	75	00												
. .		1011	.	30	00												
. .		997	.	23	57												
. 25		1009	82	30	00												
. 26		1014	.	63	66												
. .		1015	.	24	47												
. .		1007	.	12	05												
. 28		1017	.	7	14												
. .		1010	.	7	50												
. .		1013	.	7	00												
. 31		1020	84	20	06												
June 1		1016	.	5	66												
. .		1019	.	12	94												
. .		1018	.	51	30												
. 2		1000	.	7	50												
. 3		1021	.	480	00												
. 4		Jd mending dies	86		50	4350	63										
. 7		Wes Bk on 1100 to 17 May 3 Exd Mch 26 "	.	277	20												
. .		1018	.	26	82												
. 9		1024	88	10	00												
. 13		1028	.	27	26												
. 14		1029	90	5	18												
. .		1030	.	5	18												
. 15		1026	.	10	00												
. .		1027	.	7	25												
. .		1023	.	40	25												
. 17		1022	.	80	00												
. 18		1025	92	30	00												
. 20		1033	.	9	98												
. 21		1035	.	7	00												
. 24		1036	94	5	18												
. .		1037	.	5	18												
. 28		1038	96	15	25												
. .		1031	.	10	00												
. .		1034	.	16	33	588	06										
July 1		1040	.	500	00	4938	69										
. .		1041	.	5	00	505	00										
. 5		1039	98	8	00	5443	69										
. .		1036	.	5	00												
. .		1032	.	6	96												
. 13		1041	102	44	68												
. 20		1042	104	27	09												
. 22		1043	.	34	17												
. 27		1047	106	5	00												
. 28		1045	.	8	62												
. .		1044	.	5	00												
. .		1048	.	5	00												
. 30		dy 1100 May 14	108	11	55												
. .		do July 14	.	11	55												
Aug 2		1046	.	6	00												
. .		1053	.	5	00												
. .		1051	.	10	00												
. 3		1054	110	20	00	113	62										
. 5		1052	.	5	00	5657	31										
		To folio	466	5662	31	5662	31			To folio	466	5936	46				

Wm Folger

Wm Folger

1842			Amt folio	3/3	98	49	31			1842		Amt folio	3/3	100	45
Feby 2		Cash	M Upham	42		30	00			Mch 8	Cash	D+C 42	53	100	00
. .			O B Gardner	.		5	00			Apl 18			67	200	00
. .			A Crocker	.		8	02			June 4		D+C 42	85	356	27
. .			Self	.		10	00								
. .			E Coleman	.		13	60								
. .			Peter Folger	.		39	54	99	55 47						
. 7			Gardner & Macy	44		17	03								
. 19			Self	46		15	00								
. 21			.	48		10	00								
. 25			Abram Folger	.		24	00		66 03						
Mch 7			Scudder	52		7	00	100	21 50						
. 11			Self	54		10	00								
. 14			W Easton	56		75	00								
. 18			Self	58		15	00								
. 28			do	60		8	00								
. .			M G M	.		8	00		123 00						
Apl 4			David Folger	62		5	00	101	44 50						
. 5			Self	.		5	00								
. 13			do	65		5	00								
. .			do	.		10	00								
. 21			Scudder	68		10	79								
. 22			Self	.		10	00								
. 26			do	70		5	12								
. .			Starkey	.		22	88								
May 3			E M Gardner	72		5	56								
. .			Sanford	.		5	00								
. .			Self	.		10	00								
. .			M Upham	.		20	00								
. .			B Robinson	.		7	50		121 85						
. 7			D Scudder	74		14	00	102	66 35						
. 12			Self	76		5	00	102	80 35						
. 13			Scudder	.		7	25								
. 14			T Folger	.		6	00								
. 28			Capt Robinson	82		6	12								
. .			Tallant	.		5	00								
. 31			Capt Swain	84		7	00								
June 1			Tallant	.		6	00		42 37						
. 7			G M Folger	86		75	00	103	22 72						
. 8			Capt Coleman	.		24	40								
. .			Self	.		10	00		109 40						
								104	32 12						
			7 Balance		324	60									
					1075	72								1075	72
												7 Balance		324	60
June 11		Cash	David Folger	88		15	00								
. .			M Upham	.		20	00			May 18	Cash	dep	113	140	00
. 14			Starkey Pell & Paddock	90		12	62								
. 15			Dock Fencing	.		32	05								
. 18			Self	92		5	00								
. 21			do	.		20	00								
. 30			Allen & Palmer	96		22	75		127 42						
July 5			E Depew	98		6	80								
. .			Austin	.		10	00								
. .			O Barker	.		7	86								
. 9			James Scanlon	100		5	00								
. .			A Crocker	.		10	00								
. .			C Smith	.		8	60								
. 16			Tax	102		136	98		184 64						
. 21			Self	104		6	00		312 06						
. 23			do	106		5	00								
. .			Z Barker	.		8	97								
. 30			Self	108		6	00		25 97						
									338 03						
Aug 20			Corno	114		12	60								
. 27			D Macy	116		10	00								
. 30			Scudder	118		8	94								
Sept 3			M Macy	120		10	50		42 04						
									380 07						
. 26			A Crocker	126		18	00								
. .			Scudder	.		5	62								
. .			Self	.		7	00		30 62						
			forw		410	69			410 69			forw		4646	0

1842								1842			
		Brot forwd		410	69				Brot forwd	464	60
Oct 3	Cash	Capt Adams	128	5	60						
" 6		L C Smith	130	5	00						
" 12		Self	"	5	00						
" 13		"	132	5	00						
" 18		Capt Swain	134	5	50						
" "		Self	"	7	00						
Nov 1843 May 11		R Foljer	138	7	60	451	39				
		Self	172	13	21						
				464	60					464	60

George Shiverick

George Shiverick

1842							1842					
Feby 21	Cash	Amt folio	35	4159	95	4317 27	Mch 18	Cash	Amt folio	35	4084	34
		C & Harrison	48	157	32					57	92	00
		Bal c		209	07				am't dft on Boston Mch'cs		350	00
				4526	34						4526	34
Mch 19	Cash	M M B Co dft	57	439	40				Balance c		209	07
							Apl 8	Cash		63	43	94
							" 13			65	30	00
							May 19		amt div	113	2	00
							" 22		am't M C & R Co		38	03
							Sep 26			125	116	22
							" 29				14	
				439	40						439	40

Mechanics Bank Boston

1842					1842				
July 11	chq for coup	100	50		July 6	St Clair	am't	3/6	97	100 00
"	chq on P K & R Co	"	49	50						
			100	00						100 00

Certificates of Deposit Issued

1842					1842				
Mch 20	Mr Folger for McGinnay	62	101	00	July 23	Mr Folger for of McGinnay	47	101	00
June 15	Ch on N.W.B. for Ed. Kelly cert	90	510	00	June 3	Ed. Kelly to their order	83	510	00
Oct 31	S. H. Fenton order	136	300	00	Oct 20	S. H. Fenton to his order	133	300	00

Real Estate

1842									
May 21	R.F. Parker Estate N. Water St Lot 26 agt 1842 by D&D for Bank	80	1350	00			Amt to Ⓒ	83	1364 60
" "	amt Int and Ps by Sale do	"	11	60					
" "	deeds & records do	"	2	00					
" 31	transfer on Policy	84	1	00	1364	60			
			1364	60					1364 60

4440 W Starbuck

Wm C. Starbuck

1842			Amt folio	419	34693	08			1842			Amt folio	419	34608	19	
Mch 12		Cash	Umbrellas & Wood	56	5	00			Mch 15		Cash	G Cobb S	55	300	00	34908 19
. .			L Fitch S	.	12	00			Apl 4			and salary	61	500	00	
. 14			do note 5500.	.	167	75			. .			L C Mary	.	700	00	
. .			do Int 3600.	.	109	80			. 12			of W Beard H	65	50	00	
. .			O B Parker S	.	31	25			. 27			S Mitchell Bill	69	36	00	
. .			E Mitchell S	.	35	33			. 29			S Edgerly H	.	82	50	
. .			P M Clisby S	.	76	50			. .			G Cobb Ch	.	500	00	
. 18			D Dorr Jr S	58	8	12			. 30			do	71	500	00	
. .			Stones & Marble	.	12	00			. .			R R & int H	.	101	86	
. .			Lydia Folger S	.	44	26			. .			do 75 Sh. R.	.	117	00	
. .			M G Swain S	.	37	50			. .			do note H	.	131	54	
. 19			Wm Jenkins S	.	4	00			May 3			Elizh Easton Jr	73	10	00	2721 19
. 21			Anna Gardner S	.	43	75										37637
. .			A Clapp S	.	24	61										
. 22			Chancel & House	.	10	00										
. 23			Lamp Chimneys H	60	4	37										
. .			E M Gardner S	.	10	00										
. 24			A M Sprague S	.	43	75										
. 25			Wood & Int 250 SK 10.75	.	14	25										
. .			Dan French S	.	89	80										
. 28			Shorts & Mill	.	6	00										
. .			Stones Markets &c	.	10	00										
. 31			Ditching	62	5	00	35498 12									
Apl 2			A Baker Wood S	.	11	00	11									
. 8			J D Metcalf	64	30	00	35509 12									
. 9			J Bowne S	.	5	50										
. .			S Salisbury	.	3	75										
. .			Note Ch Wood	.	100	00										
. .			L C Mary Com	.	10	00										
. 11			E & H Umbrellas	66	8	00										
. .			Horses & Market	.	15	00										
. .			L Fish S	.	12	00										
. 12			Mr Beard	.	16	00										
. 13			Wood Yel pine	.	10	25										
. .			Trim Ch. Tax	.	8	40										
. 16			Molasses &c	68	10	00										
. .			Elizh Easton Cent	.	10	00										
. .			do 1600.	.	16	80										
. 18			Coal S B Reinsen	.	7	32										
. 23			Boat Southard &c	.	10	00										
. .			G R Hotsin H	.	3	39										
. 27			Horses & Market	70	10	00										
. .			Sam Mitchell S	.	72	00										
. .			do S	.	36	00										
. 28			G & B. Flour	.	7	50										
. 29			1/8 Horses N. St.	72	200	00										
. 30			R R a note & int	.	295	61										
. .			Dog Bill 2 Cs 655 35 22	.	117	00										
. .			Lew Fish	.	2	00										
May 2			E M Gardner S	.	55	83										
. .			do order S	.	30	00										
. .			do S	.	72	50										
. .			Mary Mitchell S	.	115	50										
. .			Stephen Mary S	.		50										
. 3			M F Burdick S	74	31	25										
. 4			Susan E Burdick S	.	62	50										
. .			E Easton S	.	52	00										
. .			A A & E K S	.		50										
. .			Elizh Easton S	.	29	16										
. .			Martha Mitchell S	.	43	75										
. .			Sund for House	.	10	00										
. 6			A W Clapp S	.	55	91	1575 92									
. .							37085 04									
. .			Mrs Bo & Cong 1 yr & 6 mo 41	.	16	80										
. 7			Wood S Reinsen	.	3	75	20 55									
. .							37105 59									
. 10			Balm Camel Stroke 2 mo 46	76	60	00										
. .			3d negro	.	1	50										
. 11			House & Market	.	8	00										
			fors		37175	09						fors		37637	09	

1842			Amt brot forwd			37	175	09	1842			Amt brot forwd		37	637 09
May 13		Cash	A Tallant	S	76		18	60	May 14		Cash	J H Read	77		50 00
. .			S S S Salisbury	S	.		12	00	. 16			for Ch & ch	.		18 00
. .			Carpet		.		11	68	. 18			A M Starbuck 1/2 int H	.		21 50
. 16			Ch & one Pr C 134		78		18	00	. 24			Glass ch	79	1	000 00
. .			Sands House		.		10	00	. 30			Gm & Son, dis from Smith	83		4 45
. .			Saml Hitchcock		.		36	00	June 6			Glass Ch	85	1	000 00
. .			L C Macy 1/2 Ch		.		10	00	. 20			of H & K who Mutt H 1/2 Nov 1841	91		10 00
. 19			Carpet		.		15	00	. 21			from Est. M C Baird	.		366 20
. 21			N H & K Sprague	S	80		5	99	. 22			. Est. Deb Coffin	6		26 45
. 23			Carpet & 1/3 Mat & C 1 87		.		5	00	. .			S S S do Ch Nov 1/2 H for 3 mat & 11 Brackets Inv 3 by C & S	.		26 46
. 24			J H Read		.		50	00							
. .			S O Starbuck	S	.		43	75							
. .			W H & Carl Hall Carpet for Boys		.		6	00							
. .			Moses Mitchell	S	.		75	00							
. .			M R Hayward	S	.		9	87							
. .			A M Hayward	S	.		43	75							
. 25			Ch & Wood	S	82		90	87							
. .			M A J Hall	S	.		22	27							
. .			A Moore	S	.		262	50							
. 26			O B Parker	S	.		37	50							
. .			L E Hussey	S	.		8	00							
. 27			Eliz & Mitchell	S	.		52	00							
. .			A H Andrews	S	.		31	25							
. .			A M Langton	S	.		52	00							
. .			M B Clark	S	.		31	25							
. .			L B Swain	S	.		31	25							
. 28			Imm on Furniture		.		7	60							
. .			S K Smith	S	.		50	00							
. 30			A postage from Smith		84			75							
. .			J Bridge bal of Gen Jones		.		3	70							
. .			S S S Sund Moses		.		2	41							
. .			Martha M Coffin	S	.		38	03							
. .			Emily Clapp	S	.		56	00							
. .			Mall & Bateman	S	.		87	37							
. .			E M Watson	S	.		41	67							
. .			F W Chisby	S	.		38	25							
. 31			P J Hayward	S	.		2	50							
. .			do	S	.		2	50							
June 1			Stone		.		10	00							
. .			E M Gordon Gift	S	.		22	50							
. .			Thos M Chase	S	.		22	59							
. 2			Sarah Watson	S	.		13	02							
. 3			Pony 1/2 Stone		86		6	25							
. 6			Anna Gardner	S	.		43	75							
. .			M L Swain	S	.		44	34							
. .			A Mansfield	S	.		8	00							
. 7			Phebe A Macy	S	.		31	25							
. .			Goodrich & Macy	S	.		4	16							
. .			E M Gardner	S	.		100	00							
. 9			M C Burdick	S	88		10	00							
. .			A M Macy	S	.		53	49							
. .			W Read	S	.		2	50							
. .			Stone		.		10	00							
. 10			Ch & Wood	S	.		300	00							
. 11			Corn & Shorts		.		6	00							
. .			Fish & Watermelon		.		4	68							
. 13			Amt Jas Stone & C C M C		.		1020	50							
. 14			Eliza A Macy	S	.		26	56							
. 16			by 1800 Note		90		16	80							
. 17			E M Gardner	S	.		25	00							
. .			C C Hazewell	S	.		7	25							
. 20			E M Gardner	S	92		50	00							
. .			Saml Austin	S	.		27	00							
. .			Shearing &c		.		12	00							
. 21			Berry for Chas H		.		2	50							
. .			Nickerson for Cash S S S H		.		18	12							
. .			Polly Macy W C Bal		.		6	43							
. .			Stone		.		5	00							
			To folio		460		40405	01				To folio	460		40160 15

38731 04

38569 68

D & A. Macy

1842			Amt forfolio	40	55	10	48		1842		Amt forfolio	40	57	31	08
Mch 28		Cash	Edw Macy	60		50	00	55 60 48	Mch 30	Cash		61		131	79
Apl 6		"	Cash	64		150	00		Apl 6			63		46	00
" 9			P Macy note	"		182	37		May 20		up dft	79		970	60
" "			E & P Fanning	"		6	00		July 21			103		4	38
" 12			D & A Macy	66		10	00	348 37							
May 20			F Adams dft	80		975	00	5908 85							
								975							
								6883 85							

Swain & Mitchell

1842									1842						
July 16	Cash		Note	102		1000	00		July 14	Cash	dft in Suff & Wash & Cath Mut Co's	101		1000	00

Elisha Starbuck Sheriff

1842 July 22	Cash	Self	104	100 00		1842 July 8	Par Bills	97	100 00		

Norris & Lincoln Boston

1842 July 26	Cash	Draft 2 days Cur 7/8 pr	106	1 95		1842 July 26	Cash	Am's & Cw 2 1/2 pr	105	290 26	
Aug 1		Sent by Express	108	288 31							
				290 26						290 26	

4411

Sam'l B. Tuck

1842		Amt forfolio	Hog	30382	16			1842		Amt forfolio	Hog	22588	93		
Apl 6	Cash	C B Leffin	64	5	50			Apl 22	Cash	Dft Amangual Bal Sch Wm Hyde Ho Wm Wade	67	3816	00		
. .		Thos Swasey	.	13	00			. 23		dft in Sch Wm Hyde NHS	.	2000	00		
. .		S Mitchell	.	7	75			. .			.	110	00		
. .		R Rogers	.	26	00			. .		amt due	.	88	00		
. 9		Geo Paddock	.	15	00			. .		S S Salisbury cash	.	220	43		
. 11		dis 3208 Note	66	33	68			. 27		ck Ny.	69	835	67		2961
. .		J Boston	.	300	00			May 23		W H Gilson ck	79	300	39		
. 12		2852	.	14	00			. 31		dft on NB Sch Wm Hyde Ho Wm Wade	83	150	78		
. 13		Self	.	10	00			June 1		W H Gilson ck	.	82	98		
. 14		Wife	.	10	00			. .		W H Gilson ck	.	92	08		5961
. 19		2853	68	10	00										30255
. 23		Self	.	5	00										
. 25		J Cooper Susan	70	10	00										
. .		Note C Wood	.	55	54										
. .		Beam	.	100	00										
. 26		2856	.	10	00										
. 28		2858	.	5	00										
. 29		2860	.	4	00										
. .		2854	.	31	00										
. 30		2855	72	12	00										
May 3		2861	.	7	00										
. 4		2863	74	5	73										
. 5		2864	.	14	04	31086	40								
. 7		dis on 3000 dft Mc Cormick	.	61	50										
. .		2859	.	5	00										
. .		2862	.	10	00										
. .		2867	.	20	00	96	50								
. 9		dis 3 Note	.	315	00	31182	90								
. .		2869	.	74	09										
. 10		2870	76	17	36										
. 11		2865	.	20	15										
. .		2868	.	4	00										
. .		J Cooper S Susan	.	10	00										
. 13		Note Jamieson	.	106	00										
. .		2857	.	18	00										
. .		2873	.	15	00										
. 14		2872	78	16	71										
. 16		Jacob Bowden	.	210	00										
. 17		2874	.	50	00										
. 19		2875	.	15	00										
. 20		2876	.	17	00										
. .		2877	.	15	00										
. .		2866	80	5	00										
. 23		Dennis Mullen	.	5	00										
. .		E M Perry	.	90	54										
. 24		2878	.	5	00										
. 25		2881	82	6	00										
. 27		2871	.	7	46										
. 28		2884	.	15	00										
. .		2880	.	21	00										
. .		2882	.	10	00										
. 30		J Atchison Ck 1st Nat	84	804	98										
. .		2891	.	20	00										
. .		2890	.	5	00										
. 31		2879	.	8	31										
. .		2883	.	10	00										
. .		2885	.	4	00										
. .		2888	.	6	00										
June 2		2889	.	7	00										
. 3		2893	86	35	00										
. 4		2887	.	13	25	1983	84								
. 7		2896	.	5	00	33166	74								
. 8		2901	.	10	00										
. .		2900	.	206	23										
. 10		2 Dft J Bryant Hood	88	387	82										
. 11		dis 33.8 note 9/6	.	33	68										
. .		2886	.	5	00										
		for'd		338144	17					for'd		30255	26		

1842			To Brot forwd		338	14	17		1842		To Brot forwd		302	55	26
June 11	Cash	2898		88	5	00			June 24	Cash	rcp note	93	113	00	
. .		2899		.	10	00			. 29		dep in Th B & Mo	95	254	71	306 22 97
. .		2897		.	5	00									
. 13		2906		.	10	00									
. 14		2908		.	14	17									
. 15		2892		90	350	00									
. .		2909		.	32	55									
. .		2910		.	12	62									
. .		2908		.	64	00									
. .		2907		.	6	35									
. .		2904		.	5	00									
. 16		Specie Check (Thule)		.	50	00									
. 17		2912		.	2	00									
. 18		Smith Thule		92	13	60									
. .		2913		.	12	50									
. .		2903		.	6	00									
. .		2895		.	18	25									
. .		2905		.	5	00									
. 20		2917		.	8	00									
. 24		dividends Shawmuts		94	51	00									
. .		Self to go to Boston		.	60	00									
. .		2923		.	5	00									
. 27		2924		.	21	10									
. 28		2915		.	10	00									
. .		2918		.	5	00									
. .		2921		.	20	00									
. .		2925		.	6	50									
. .		2919		.	10	00									
. .		Clearance Thule		.	11	95									
. .		2914		.	12	47									
. .		2911		.	15	12									
. .		2902		.	8	00									
. .		2926		.	10	00									
. 29		2927		96	25	00									
July 1		Wife		.	10	00	347	25							
. 5		2929		.	27	00									
. .		Postage		98	25	00									
. .		2916		.	8	00									
. .		2920		.	5	00									
. .		2922		.	5	00									
. .		2894		.	20	00									
. .		2930		.	5	00									
. 9		2935		100	25	00									
. .		2933		.	278	92									
. .		2928		.	20	00									
. .		2931		.	20	00									
. .		2934		.	9	50									
. .		dis 2 Notes		.	315	00									
. 11		2937		.	5	00									
. .		2932		.	17	12									
. .		2936		.	9	00									
. .		G L Stolze		.	31	87									
. 12		2939		102	17	50									
. .		2938		.	20	40									
. 15		J Seabury		.	4	00									
. 18		2943		104	25	75									
. 19		2940		.	12	00									
. 20		Exp for 1842		.	282	04									
. 21		2948		.	30	00									
. 22		2947		.	15	00									
. .		2941		.	6	00									
. .		2944		.	5	00									
. 23		2942		106	16	50									
. .		2946		.	7	84									
. .		N Y M Bk dis &c		.	22	00									
. 27		2945		.	10	00									
. .		2949		.	22	00									
. .		dft J Bryant & Son		.	333	51	165	25							
		To folio		464	363	77	60	363	77	60	To folio	464	306	22	97

Suffolk Bank

1842			Amt folio	427	56979	42		
May 3	Amt dft Cy for Rec'd		Post	72	3826	00	60805	42
" 4	Bills sent P 1200 1000 M 600. S 200.			74	3800	00		
" "	Lyman Eaton Secy Coll			"	219	98	4019	98
							64825	40
	To n/a	G & H	541	89				
	"	SP	126					
	"	JM	165	33				
	"	OB	550	00				
	"	do	492	35				
	"	G & H	800	00				
	"	do	449	51				
	"	CPG	269					
	"	AMS	537	38				
	"	do	459	23				
	"	CBS	397	74	4788	43		
			By Balance		11245	72		
					80859	55		

	For o/a	dfts uncoll			4476	14		
		Bills for a/c 2700 11500 14200			33500	00		
		dft N London			51	00	✓	
		dft by G & K			3826	00	✓	
		Bills Sent			3800	00	✓	45653 14
May 11	A M on J B & Co			76	6105	98	✓	
" 16	S M on D Kilpatrick Sons & Co			78	19	45	✓	
" 18	W Bradbury on W Paine & Co			"	325	00	✓	
" 19	add to D Kilpatrick Sons & Co			"		55	✓	
" 23	Jet on City B'k Bost			80	2000	00	✓	
" 25	Bills P 600 M 800. S 600			82	2000	00	✓	
" 26	A M on A & Fremont			84	5800	00		
" "	dft # 1090 Pd amt 4/7 June			"	975	00		
June 1	Bills Sent Pac			"	1500	00		
" 3	W W Note Secy My act			"	222	38	✓	
" "	Markham Collr			"	147	56	✓	
" "	do			"	73	23	✓	
" "	Gardiner			"	985	54	✓	
" 4	dft on G & K Coll° 4/7 may			86	306	27	✓	15240 96
								60874 10
	To n/a	SSS	128	79				
	"	GM	150					
	"	G & H	146	63				
	"	D & AM	512					
	"	DG	393	96				
	"	do	673	86				
	"	AMS	754	96				
	"	G & H	883	16				
	"	WHG	200					
	"	SSS	500					
	"	SP	532		4875	36		
			By Balance		10254	27		
					76023	73		

	For o/a	dfts uncoll			2451	14		
	"	Bills for a/c 22100 1200			23300	00		
	"	AM on Greenough			580	00	✓	
	"	Bills Sent			1500	00	✓	
June 6	Bills Sent P 1000 900 M 500. S 400.			86	2800	00	✓	
" "	Short in Bills P 5 M 700			"	2	00	✓	
" 9	J A Ck for Market B'k			88	1000	00	✓	
" 15	Bills Sent P 700 M 900 S 100			90	1700	00	✓	
" "	W Bradbury on W Paine & Co			"	248	00	✓	
" "	Exp't Report A M S 1282.14			"	2	00	✓	
" 20	Bills Sent P 700 M 300 S 600			92	1600	00	✓	
" 23	" " P 800 M 500 S 1500			94	2800	00	✓	
			Forwd		37983	14		

1842			Amt folio	427	34808	67	
May 31	Ck'd by Swain			30/3	71	397	74
	To n/a	dfts uncoll				4476	14
	"	Bills for a/c 2700 11500 11100				33500	00
	"	dft N London				51	00
	"	dft by G & K				3826	00
	"	Bills Sent				3800	00
						80859	55

	To o/a	By Balance			11245	72	
	"	Sundry Amts Coll'd			4788	43	
May 3	1	S Salisbury & Co	4	73	300	00	✓
" "	1	Jn Baptiste	"	"	264	36	✓
" "	1	Int for Ost & a/c	"	"	79	85	✓
" 5	1	C Mitchell & Co	4	"	474	00	✓
" 9	1	A M Mary	6/9	"	289	05	✓
" 11	1	A W Starbuck	8/11	75	605	97	✓
" 12	1	Peter Dolzen	12/15	"	364	41	✓
" 17	1	W Broadbury	15/18	77	371	94	✓
" "	1	A W Starbuck	14/17	"	512	75	✓
" 18		Bills for Coll by Exp's		"	9900	00	
" 19	1	G & Hallett	16/19	"	600	00	✓
" 20	1	D & A Mary	17/20	79	975	00	✓
" 21	1	S Salisbury	19/22	"	128	79	
" 23	1	R & Allen	20/23	"	141	65	✓
" "	1	G & Hallett	"	"	500	00	✓
" "	1	G Mary	22/25	"	150	00	
" 24	1	R & Allen	24/24	"	404	00	✓
" 25	1	C & Shipley	22/25	81	146	63	
" 28	1	D & A Mc	24/28	"	512	00	
" 30	1	Pond & Gardiner 28 Ma	25/28	83	393	96	
" "	1	do	"	"	673	86	
" "	1	A W Starbuck	27/30	"	754	96	
June 1		Bills for Mch & Exp's		"	1500	00	
" "	1	G & Hallett	29/1	"	883	16	
" 3	1	M & Geary	31/3	"	200	00	
" 4	1	S Salisbury	4/4	85	500	00	
" "	1	S Markhurst	4/4	"	532	00	
" "		Ck's for Coll'n May		"	1	00	
		To n/a dfts uncoll			2451	14	
		" Bills for a/c 2200 1100			23300	00	
		" AM on Greenough			580	00	
		" Bills Sent			1500	00	
					76023	73	

	To o/a	By Balance			10254	27	
	"	Sundry Collections			4875	36	
June 6	1	Bank for May & a/c		85	33	89	✓
" "	1	S & B Bank dft	7/10	87	387	52	✓
" 10	1	W Bradbury	10/13	"	371	96	✓
" 13	1	G & H Riddell	12/15	89	273	79	✓
" 15	1	L & Cobb	13/16	"	240	95	✓
" 16	1	G & Hallett	"	"	554	49	✓
" "	1	O & K & Co	16/18	"	420	26	✓
" 18	1	L & Cook	14/19	91	253	56	✓
" "	1	G & Hallett	15/18	"	456	37	✓
" "	1	S Markhurst	"	"	445	84	✓
" 21	1	C & Gardiner	21/24	"	223	11	✓
" 22	1	D & A Mary	19/22	93	382	00	✓
" 23	1	G & Hallett	20/23	"	637	19	✓
" 25	1	G Mary	23/26	"	150	00	
			Forwd		19930	86	

1842			Brotherton			37983	14			1842			Brotherton			19930	86		
June 29		Bill, Sent P 1100 M 700. S 200		96		2000	00	39983	14	June 29	1	Lt Cobb		34/37	93	146	30	✓	
.		To mem of C & G		223	11	✓				.	1	H T Allen	p. due p^r 37		.	151	46		
			G M	150	00	✓				July	1	Geo W Mary		1/4	95	120	00		20348 32
			R T A	151	46	✓				.	21	Lt Cook		36/3	.	167	37		
			G W M	120		✓				.	1	S S Salisbury		1/4	.	200	00		367 37
			L & C	167	37	✓				.	5	D & A M		.	.	328	49		20715 69
			S S S	200		✓				.	1	D Hasey		.	.	618	00		
			D & A M	328	49	✓				.	1	S Hackhurst		.	.	449	30		
			D & H	618	00	✓				.	1	do		.	.	533	89		
			G. T.	449	30	✓				.	1	C & Gardner		3/6	.	400	00		2329 68
			do	533	89	✓						To o/a	Dft^s in a/c rendered			1476	14		23045 37
			C & G	400		✓	3341	62					Bills do a/c 12100 / 2m 11200 / J 13400			36700	00		
			Balance			19896	75						Bill, Sent			2000	00		
						63221	51									63221	51		
		To o/a	Dft^s in a/c rendered			1476	14					To o/a	Balance			19896	75		
			Bills, Sent a/c 12100 / 2m 11200 / J 13400			36700	00						Sundr amts Credit			3341	62		
			Bill Sent			2000	00	✓		July	6	1	Int on June a/c		97	74	80	✓	
July	6	Bill, Sent Pas 1500 M 600 S 800			98	3000	00	✓		.	8	1	A T & A K Sprague		5/8	99	269	13	✓
.	7	S Mitchell on Lt Russell Dr		.		50	00	✓		.	9	1	Lt Cook		6/9	.	253	56	✓
.	11	Bill, Sent P 800. M 1200. S 300			100	2100	00	✓		.	11	1	A T & Palmer		9/12	.	234	85	✓
.	.	Lt Cook on R Jewett & Co^s		.		253	56	✓		.	.	1	Ch^d on M & M 13^th			.	50	00	✓
.	14	Bill, Sent P 600 M 500. S 500.			102	1600	00	✓		.	12	1	G Shumway & Co		9/12	101	250	00	✓
.	.	G Shumway on W Pratt & Co^s		.		200	00	✓		.	14	1	F T Chase		13/16	.	350	00	✓
.	.	dep^t by Cotton Hill & Co 13^th July			.	1000	00	✓		.	15	1	N Ballard		12/15	.	516	83	✓
.	16	Bill, Sent Pas 500 M 700			.	1200	00	✓		.	16	1	O. Adams		13/16	.	193	78	✓
.	.	A M & M B^k on City B^k 15^th			.	735	03	✓		.	.	1	D W Calder		15/18	.	350	00	✓
.	18	Exp^s Act W Starbuck 652.04			.	2	00	✓		.	18	1	A M Mary		.	103	51	78	✓
.	20	Bills, Sent P 1600 M 200 S 400			104	2200	00	✓		.	20	1	Short Count in 1200 p^d on 15^th			.	30	00	✓
.	22	do P 2200 M 400. S 500.			106	3100	00	✓		.	21	1	Jas Mary 5^th		18/21	.	700	00	✓
.	.	G Bradburn on J Shilbrick 2^d			.	50	00	✓	55666 73	.	.	1	D & A Mary			.	50	00	✓
.	27	M & M B^k on City B^k 15^th p^d			.	545	81			.	.	1	J B Gardner 2^d		14/22	.	625	00	✓
.	.	W Bradbury on W Pratt & Co^s			.	231	00	✓	7768 1	.	23	1	G H Riddell		20/23	105	740	31	✓
.	29	A M on A S Wallett 1^d^s			.	3000	00		56443 54	.	.	1	W Bradbury		21/24	.	331	53	✓
									3000	.	25	1	Lt Cobb		23/25	.	412	72	✓
									59443 54	.	.	1	C & Gardner		.	.	226	46	
		To o/a	C & G	226	46	✓				.	26	1	Graham Mary		23/26	.	200	00	29149 12
			G M G	200		✓				.	27	1	S B Tuck		24/27	.	333	51	
			S B S	333	51	✓				.	28		Bills for a/c & Expenses			.	12100	00	
			Exc^s a/c Bill	1	00	✓				.	29	1	G & Wallett Pm		25/28	.	401	91	✓
			P T & S	53	46	✓				Aug	1	1	Excess in a/c Bills 400 E A^s			107	1	00	
			G.	325		✓	1139	43		.	.	1	R T & P Tozer		29/1	.	53	46	
										.	.	1	G Shumway		29/1	.	325	00	13214 88
												To o/a	dft^s in a/c rendered				350	00	42364 00
													Bills for a/c 2m 11200 / J 13400 / July 10 0003				34600	00	
													dft^s 1^d^s N.Y.				3000	00	
			Balance			19731	03										80314	00	
						80314	00												
		To o/a	dft^s in a/c rendered			350	00					To o/a	Balance			19731	03		
			Bills, Sent a/c 11200 / 2m 13400 / J 16003			34600	00						Sundr amts Credit			1139	43		
			dft 1^d^s N.Y.			3000	00	✓		Aug	3	1	Amt Int for July a/c			107	95	76	✓
Aug	3	Note Sent # 1092			108	115	27			.	4	1	G H Riddell		1/4	109	740	00	✓ 21706 22
.	5	Exp^s Pro^t a/c C & Gardner 1400			110	1	50	✓		.	13	1	Geo C Gardner		10/13	111	500	00	✓
.	6	Com^n 1/3 Colton on Merch^ts 1/3			.	15	37			.	15	1	Ch^d B Swain		12/15	.	300	00	✓
.	.	Certif^e dep^t State B^k			.	104	50	✓		.	17	1	L & Cobb		13/16	.	412	72	✓
.	.	Bill, sent P 500 M 1100 S 400			.	2000	00		401.86 64	.	.	1	R Kelly		14/17	.	392	75	✓
.	8	M & M B^k on City B^k 15^th p^d			.	807	96	✓		.	.	1	P West 2^d		17/20	.	142	61	
.	12	W & E Carr on L Lincoln Cred^r			112	223	96	✓		.	.		dft on C & S # 1087 with Pro^t			.	350	00	
.	13	Bills, Sent P 400. M 400. S 300			.	1100	00			.	.		Exp^s on do			.	1	50	✓
.	.	Certif^e dep^t North B^k			.	497	50			.	15	1	G Shumway		15/18	113	400	00	✓
.	18	J & Ch^d on City B^k			114	1100	00	✓		.	20	1	P & H on M & M B^k			.	200	00	
.	.	L & Cobb on S Mandell 5^th			.	412	72	✓		.	22	1	Paul West 5^th		19/22	.	100	00	
.	.	Ch^d B Swain on N Hamilton 5^th			.	100	00	✓		.	24	1	D & A Mary		22/25	115	500	00	
.	24	J & Ch^d on City B^k			116	950	00	✓		.	25	1	G B Upton		.	.	557	91	
.	.	G Bradburn on F Jackman 2^d^s			.	250	00	✓		.	.	1	do		.	.	82	15	
.	.	dep^t by A & Sister D & A M^y			.	500	00	✓		.	.	1	do		.	.	342	14	
.	29	Fred^k Gardner on Pro^t			.	209	18			.	27	1	G & Wallett		24/27	.	639	45	
.	.	Exp^s Pro^t do			.	1	50	✓		.	.	1	N & A K S		25/28	.	279	55	
										.	.		Fred^k Gardner		"	.	209	18	
										.	.	1	J^no Swain		"	.	300	00	
			To folio		468	46339	46						To folio		468	27416	18		

Notes dis

Notes & Bills of Exchange Discounted

1842		Amt for folio	387	137454	13		
May	20	P. Adams, Wm & Sam. F. Adams	8	975	00		
.	26	W. R. Easton . R. Est + 13 Stock	82	1100	00		
.	27	J. W. Bassett . A. G. O. Dunham	.	169	00	139698	13
June	9	A. B. Dennis . H. A. Kelley	88	106	80		
.	.	do G. B. Upton	.	282	00		
.	.	do C. W. & G. Coffin	.	297	00		
.	.	do A. Mitchell & Co	.	297	00		
.	.	Geo. Easton Isley, Macy	.	373	80		
.	.	D. Gorham 2d Jos. Dodge	.	270	00		
.	20	Rowland & Adams J. H. Mickerson	92	159	45		
.	.	Ch. W. Cook & Co do	.	50	00		
.	.	Jos. Vincent D. & A. Macy	.	130	00		
.	24	A. Perkins & Co . S. B. Tuck & Co	94	115	27	2081	32
July	7	J. Athearn & Co Jas. Mitchell & Co	98	100	00	141779	45
.	8	B. & Athearn . Wm. Bunker	100	181	92		
.	9	W. R. Rodman & Co A. Mitchell & Co	.	1000	00		
.	15	amt Jas. Mitchell & Son for A. Constable & Co note	102	540	00		
.	.	J. W. Bassett A. G. O. Dunham	.	169	00		
Aug	1	J. C. Athearn W. R. Easton	108	500	00	2490	92
.	9	Wm. Mitchell S. B. Tuck & Co	112	159	08	144270	37
.	20	Jos. Vincent D. & A. Macy	114	90	00		
.	24	C. Mitchell & Co (Jas. H.) B. & Athearn	116	218	33		
.	29	W. Mitchell S. B. Tuck & Co	.	162	80		
Sep	1	A. Mitchell A. & J. Trowbat	118	752	61		
.	.	do A. & J. Mitchell	.	400	00	1783	82
.	10	Geo. Easton . Isley, Macy	120	373	80	146053	19
.	12	D. Gorham 2d Jos. Dodge	.	270	00		
.	29	C. W. Cook & Co R. W. Parker	126	36	53		
.	.	Josiah Macy, Isley, Macy	.	300	00	970	33
Oct	13	Nath. Tallant Caleb Dyer	132	50	00	147023	52
.	15	Chas. Coffin Nathan Wheeler	.	65	00		
.	.	Reuben Sandwick Wm. Chadwick	.	50	53		
.	17	B. & Athearn Wm. Bunker	.	150	00		
.	22	Jos. Vincent D. & A. Macy	134	58	00		
.	31	B. & Athearn Jas. Athearn	136	600	00	973	53
						147997	05
		To D	26	147997	05		

1842		Amt for folio	387	17362	99
May	12	Peter Macy Jr.	75	360	68
.	17	Thos. Macy .	77	969	78
.	21	R. & W. Parker Jr. by Sale of Real Estate	79	1250	00
.	26	W. R. Easton Jr. dr by new note	81	1100	00
.	30	dft. to 90 sent Staff. 13 &	83	975	00
June	1	Sam. Hussey Jr.	.	163	52
.	9	S. H. Jenks	87	500	00
.	.	do .	.	275	00
.	.	D. Gorham 2d. by note	.	270	00
.	10	T. B. Fields note	.	140	00
.	18	Thos. Macy amt. Jr.	91	100	00
.	20	J. H. Mickerson & Co note & C. Note	.	264	53
.	.	Jos. Vincent Jr. C. & N.	.	142	42
.	27	C. W. Cook Jr.	93	50	00
July	6	Sam. Starbuck Jr.	97	243	43
.	8	S. Burkhurst Jr.	.	75	00
.	11	S. Woodward Jr.	99	100	00
.	15	amt rec'd of A. & J. Mitchell & Son & C. to be Credited as Ends on the note	101	1040	38
.	.	A. & J. Mitchell & Son & C. to be Credited as Ends on the note	.	74	56
.	.	J. W. Bassett note & C. note	.	169	00
.	22	A. & J. Mitchell Jr.	103	301	03
.	29	Globe Trust Co Jr.	105	1000	00
Aug	3	Note # 92 sent Staff. 13 &	107	115	27
.	4	W. R. R. # 109 Sold Am	109	1000	00
.	20	Jos. Vincent Jr. C. & N. note	113	130	00
.	23	W. Mitchell Jr.	115	159	08
Sep	1	# 100 Sent Staff. 13 &	117	400	00
.	9	# 1101 . Staff. 13 &	119	752	61
.	10	Geo. Easton note & C. by new note	.	373	80
.	12	D. Gorham 2d Jr. & C.	.	270	00
.	16	J. W. Bassett Jr. & Wood	121	169	00
.	29	Josiah Macy ins in new note	125	100	00
.	.	do do do	.	200	00
Oct	15	C. Mitchell & Co Jr.	131	218	33
.	22	Jos. Vincent Jr. C. & N. note	133	90	00
.	.	R. Pollard Jr.	.	159	45
.	24	dft # 106 Jr. & C. by J. C. Athearn	.	100	00
.	31	Chas. Coffin Jr.	135	65	00
Nov	4	N. Tallant Jr.	137	50	00
		Amt to D	26	31279	86

counted

17362	99	
360	68	
969	78	
1250	00	
1100	00	
975	00	
163	52	22181 97
500	00	
275	00	
270	00	
140	00	
100	00	
264	53	
141	42	
50	00	1741 95
243	43	23923 92
75	00	
100	00	
1040	38	
74	56	
169	00	
301	03	
1000	00	
115	27	
1000	00	4131 85
130	00	28042 82
159	08	
400	00	689 08
752	61	28731 90
373	80	
270	00	
169	00	
100	00	
200	00	1865 41
218	33	30597 71
90	00	
159	45	
100	00	
65	00	
50	00	683 78
13749	86	31281 49

Laurena & Cobb

1842		Amt folio	111	14014	51			1842		Amt folio	111	14099	32		1842				
June 4	Cash	267	86	75	00			June 2	Cash		83	112	40		June 3	Cash			
. .		266	.	150	00	14239	57	. 4			85	93	33	14305	05	. 7			
		Balance		109	54			. 7		2nd folio 46. 2	.	44	00			. .			
				14349	05			.				14349	05			. 20			
June 11	Cash	268	88	75	10					Balance		109	54			. 24			
. 15		270	90	403	25			June 10	Cash		87	202	00		July 5				
. .		E H Barker 15 June	.	380	00			. 13			.	254	29			. 8			
. 16		273	.	74	95			. 14			:	67	00			. 13			
. 18		271	92	67	00			. 16			87	77	00			. 21			
. 27		275	94	146	30			. .			.	163	47		Aug 1				
. 28		276*	96	50	00	1046	60	. 27			93	166	32	1059	62	. 6			
July 2		272	.	28	00			July 1			95	395	55	395	55	. 12			
. .		276*	.	67	00	95	00	. 12			101	86	00	1455	17	Sept 12			
. 5		281	.	27	45	1141	60	. 14			.	475	00	561	00	Oct 18			
. .		Blank	.	14	00									2016	17	. 19			
. .		282	98	50	00											. 24			
. .		280	.	300	00											Nov 5			
. 13		269	102	15	00														
. .		284	.	14	19														
. 14		285*	.	51	32														
. 16		288	.	231	36														
. .		285*	.	50	00														
. 20		287	104	9	00	762	32												
. 21		286	.	87	25	1903	92												
. 25		281	106	25	00	112	25												
				2016	17	2016	17					2016	17						
July 25	Cash	289	106	412	72			July 25	Cash		105	270	00						
Aug 10		297	112	150	00			. 27			.	124	39						
. 11		296	.	59	49			Aug 6			109	92	82	487	21				
. 20		294	114	10	00	632	21	. 11			111	150	00	150					
Nov 12		295	140	5	00									637	21				
				637	21							637	21						

Wm Bunker

Wm Bunker

1842		Amt folio	333	651	31			1842		Amt folio	333	884	44				
June 3	Cash	R + t	86	10	65	661	96	June 7	Cash		85	31	60				
. 7		Ch 12 Swain	.	240	70			. 20		S R Gardner ch	91	50	58			966	62
. .		Self	.	15	00			July 8		Sp note	99	176	77			176	77
. 20		do	92	10	00			Oct 17		. .	121	148	25			1148	39
. 24		R R B	94	12	00	277	70									1148	25
July 5		A B	98	10	00	939	66									1291	64
. 8		Self	.	10	00												
. 13		A M S	102	138	52												
. 21		P B	104	5	00												
Aug 1		R R B	108	10	00	173	52										
. 6		Self	109	15	00	1113	18										
. 12		J M B	112	10	00	1138	18										
Sept 12		Self	120	38	00	1176	18										
Oct 18		37	132	23	90												
. 19		J C	134	25	00												
. 24		3 M Dodge	.	13	00												
Nov 5		S. Jones	138	10	00	71	90										
		Bal c/d	24	43	56	1248	08										
				1291	64								1291	64			

George G. Folger

1842		Amt fr folio	423	1477	75
June 11		Town	88	5	00
. .		do	.	90	00
. 15		213	90	23	44
. .		206	.	7	69
. 17		Town	.	5	25
. 18		211	92	20	57
. .		213	.	34	00
. .		O C Gardner	.	6	00
. .		Town	.	20	00
. 25		do	94	89	96
. .		G Folger	.	5	00
. .		Town	.	33	25
. 27		do	.	65	42
. 28		do	.	37	73
. .		do	.	13	00
. .		do	.	100	00
. .		214	.	50	00
July 5		Town	96	5	00
. .		do	.	31	25
. 11		Town	100	48	75
. .		Sam Woodward	.	150	00
. 13		G G & F	102	21	86
. .		Town	.	15	00
. .		do	.	44	32
. .		do	.	8	53
. .		do	.	42	73
. .		do	.	17	40
. .		do	.	69	89
. .		do	.	10	00
. .		G G & F	.	5	50
. 15		Town	.	5	00
. .		do	.	30	00
. 16		do	.	5	00
. 18		do	104	25	00
. 19		do	.	27	83
. .		do	.	8	16
. .		do	.	10	00
. .		215	.	12	00
. .		Capt E Swain	.	5	50
. 21		Town	.	12	00
. 23		216	106	42	00
. .		Ch & P Swain	.	14	00
. 27		Town	.	5	00
. 28		do	.	6	97
. 29		do	.	15	00
. 30		do	108	28	81
Aug 2		do	.	115	25
. .		do	.	5	00
. .		do	.	7	00
. .		do	.	15	00
. .		do	.	26	07
. .		217	.	30	50
. 5		218	110	31	00
. .		Town	.	18	00
. .		do	.	15	00
. .		do	.	125	11
. 6		do	.	6	00
. .		220	.	38	00
. 8		221	.	10	00
. .		Town	.	9	75
. .		do	.	23	00
. 9		do	112	5	00
. 17		219	.	30	00
. .		Town	.	5	00
. .		do	.	20	00
. .		do	.	15	00
. 18		do	1114	55	36
		Town		3411	60

2084 06

1154 43
3238 49

1842				
June 25	Cash	Amt fr folio	423	1792 19
		Part of Gc ch	93	256 14
July 9			99	642 00
. 12			101	154 00
. 25		Part ch & ac	105	100 00
. 30		Gc ch & mdse	107	500 00
Aug 1			.	104 85
. 17			111	119 54
		Town		3668 72

2041 35

150 00
354 [illegible]

1842			Brot forw'd		34	11	60			1842		Brot forw'd		3668	72		
May 18		Cash	Town	114		26	06			May 26	Cash		115	164	50		
"			GGS	"		5	00										
"	19		Town	"		17	50										
"	20		do	"		6	25										
"	"		do	"		30	00										
"	"		do	"		74	75										
"	"		GBS	"		5	00										
"	"		do	"		16	33										
"	"		222	"		30	00										
"	"		223	"		10	50	3622	99								
"	22		224	"		14	00										
"	26		Town	116		7	75										
"	"		do	"		16	38										
"	"		do	"		33	00										
			Balce			149	10										
					3833	22								3833	22		
May 27		Cash	Town	116		15	00					Balance		149	10		
"	30		"	118		22	69			May 27	Cash		115	748	00		
"	"		"	"		28	84			Sep 2			117	100	80	997	90
"	"		"	"		25	65			"	10	dft by O Swain	119	500	00	500	
"	"		"	"		20	00			Oct 1		F R chg	125	500	00	1497	90
"	"		"	"		5	00									1997	90
"	"		"	"		10	00										
"	"		"	"		15	18										
"	"		"	"		54	40										
"	31		"	"		30	00										
"	"		"	"		15	33										
Sep 1			226	"		6	00										
"	"		Town	"		190	37										
"	3		do	120		14	00										
"	"		F T Phelps	"		34	07										
"	"		225	"		42	27										
"	"		227	"		168	95	697	95								
"	5		228	"		205	77										
"	"		230	"		9	00										
"	13		235	122		10	40										
"	"		229	"		100	00										
"	"		238	"		5	00										
"	"		Town	"		5	00										
"	"		do	"		7	25										
"	14		GBS	"		25	00										
"	"		234	"		25	00										
"	"		242	"		69	31										
"	"		239	"		36	43										
"	"		231	"		84	00										
"	"		240	"		63	00	645	16								
"	16		236	"		22	50	1342	91								
"	"		243	"		17	51										
"	21		233	124		5	66										
"	"		245	"		16	15										
"	24		Town	"		11	25	73	07								
"	26		247	"		24	57	1415	98								
"	"		232	"		20	00										
"	"		248	"		19	20										
"	"		237	126		9	00										
"	"		Town	"		25	00										
"	"		do	"		12	25										
"	28		do	"		11	25										
"	"		do	"		9	14										
"	30		do	"		36	00										
"	"		244	"		8	31										
Oct 1			F T P.	"		40	00	214	72								
"	3		246			10	45	1630	70								
"	"		Town			8	00										
"	"		do			13	00										
"	"		do			8	00										
"	"		~~do~~ 241			6	22										
			To folio	471	1670	37						To folio	471	1997	90		

Aaron Mitchell

Aaron Mitchell

1842		Amt for folio	431	540	71	72			1842		Amt for folio	431	423	77	00
June 14	Cash	S Paddock (Mem)	88		6	44			July 9	Cash	Disp dft Wm K Lawrence	99		976	53
" 16		Jno Collins	90		26	00			" 18	"	Disp SS Jasper Dft	103		4803	33
" "		Mrs Mitchell	"		10	00			" 24		dft on A S Mitchell	108		3000	00
" 17		Self	"		206	33			Aug 4		Disp dft Wm K Lawrence	109		2915	00
" "		F A Gardner	"		18	83			" 22		dft on A S Mitchell	113		500	00
" 18		Ch Y Bradburn	92		90	30			" 23		Disp C Lawrence vs Wm K Lawrence	115		692	19
" 20		Sundo Mem	"		87	00			" 24		Disp dft Hartford Dft	"		323	33
" "		Int on Noc. W Chadwick	"		33	00			" 30		dft on Handy & Baker	"		600	00
" 25		Mrs Mitchell	94		10	00			Sep 1		Disp dft Wm	117		739	69
" 27		O Marshall	"		159	46			" "		" " 24	"		395	78
" 28		Oats &c	"		19	98			" 2		L & Cook ch's	"		994	83
" "		R Allen H C R	"		37	50			" 13		Disp dft on A & W 3 5's	121		349	10
" "		A Starbuck (Mem)	96		45	88			" 15		amt dft on Ogden & Co	"		365	33
July 1		Mrs Mitchell	"		12	00	54834	44							
" 2		W Lindley	"		25	00	25								
" 5		W Starbuck	"		579	06	54859	44							
" "		Postage	98		10	00									
" "		Reuben Kapelle	"		125	00									
" 8		R Ray & Ends	100		100	00									
" 9		A C North	"		10	75									
" 11		W Lindley	"		50	00	874	81							
" 13		C Barnard	102		36	75	55734	25							
" 15		Mr Smith	"		50	00									
" 16		Sund Men	"		100	75									
" 18		dr & Exp Sund. Jasper 1/3	104		44	70									
" "		dr on dft 6100 1/3	"		186	05									
" 19		W Lindley	"		50	00									
" 20		E. Starbuck	"		336	00									
" "		Tax for 1842	"		636	32									
" 21		Jno Collins	"		25	00									
" 22		A Jackson	"		50	00									
" 23		Self	106		6	29									
" "		Chaise	"		6	50									
" 28		M Jenkins	"		15	00									
" 29		Amt Cr Exp 3d to take up ans 1/3 Stock 13th Dock	"		3000	00									
" "		dr 3311.34 4th & 21st	108		67	88									
" 30		W Lindley	"		50	00									
Aug 2		Self	"		10	00									
" 3		W Lindley	110		50	00									
" 4		1/3 Note W M Redmond	"		981	00									
" 5		Amt in Ins dft	"		4000	00									
" "		Prod Myrick	"		67	98									
" 6		Exch & Ex 3000 1/3 Pd at Stat 13th	"		5	32	9775	54							
							65509	79							
" 12		W Lindley	112		75	00									
" 16		Self	"		10	00									
" 18		Th Winn Balt	114		27	00									
" 19		R Ray	"		300	00									
" "		Mowery	"		10	00									
" 20		Jos Bowers	"		10	00									
" "		Sund Men	"		90	00									
" "		Lawrence & Cobb Note	"		90	91									
" 25		Int to 6 Aug 1/3 Th & Co 1/3	116		123	11									
" 26		Mrs Mitchell	"		5	00	741	02							
" 30		W Lindley	"		237	00	66250	81							
" "		Ship M Mitchell	"		10	80									
" "		J H Colgate	"		1148	60									
" "		Self	"		9	73									
" "		W R Fitzgerald	"		35	96									
Sep 1		B & Stock	118		120	00									
" "		Thos L Brown	"		25	44									
" 3		Self	"		1638	81									
" "		L & C dft	120		1000	00									
" "		Emeline	"		30	00	4256	34							
							70507	15							
" 10		Mrs Mitchell	"		5	00									
" 14		Coxe	122		6	50									
" 15		Self	"		4000	00									
" "		S Dillingham	"		61	17									
					74579	82									
		Chg for Cash 1/3 3000 my dft			7	50									
		forwd			74587	32					forwd			6232	611

1842		Brot forw^d			7458732				1842		Brot forw^d		6232611			
Sep 20	Cash	dis on $3000 dft	124		7150				Sep 26	Cash	dep in Bk Ft W^m 5133 Sly	125	1000000			
. .		Self	.		1000				. .		sp Dft Bk Fitchburg	1.	157817		739028	
. 21		A Easton	.		1000				Oct 3		Fitchburg Dft	127	243850			
. 23		G & Bolger note	.		235466				. 4		rec^d of Ed^d Fearing	.	57536			
. 24		W Lindley	.		42200				. .		im. dis^o	.	3295			
. 26		Self	126		500				. .		dep in Saf Ft 5125	.	185200			
. .		Ford & Easton	.		3103				. 6		. . . . .	.	110000			
. 27		Self	.		500				. 11		Int Saf Ft Dft	129	162		629698	
. 28		Lawrence & Co^s	.		100000										802026	
. .		Edmund Mary	.		10205											
. 29		W Monk (Cent)	.		3000											
. .		E^d Griffin (mm)	.		2825											
. 30		Int on Notes 99 16^d & 7th Cas	.		277											
Oct 1		R Russell	128		10000		787769	58								
. 3		Jno Griffin	.		6700											
. .		Geo Turner	.		4000											
. .		W^m Colby	.		7968											
. .		Self	.		8871											
. 4		Ch^s Dimitos fees	.		125											
. 5		Insurance	.		58065											
. 12		dis $200. Jne	132		15860											
. 14		Capt Winslow	.		1212											
. .		Hez Swain	.		1000											
. 17		Postage	.		1700											
. 18		W B W Lindley	.		8258											
. 1		E S Wilson	.		1125											
. .		J P Bradlee & Son	.		5192											
. 20		Tho^s Rand	134		4537		20424	60								
. 22		Walter Allen Stock	.		3000		808148									
. .		Alfred Swain	.		17500											
. 25		J Hodges & Son	1.		10317											
. 28		S B Buck (on Cash Bk)	136		200000											
. 29		Alex Paddock	.		2400											
. .		Self	.		500											
Nov 1		David Pease	138		900											
. .		A W Starbuck	.		5152											
. 2		R. Ray	.		9609											
. 3		Note S & Wife & Ch^n W^m B	.		16934											
. .		Ch^k to R Ray	.		21000											
. 5		Flour	.		500											
. .		Self	.		500											
. .		Thos M Mitchell	.		653											
. .		Corp^n	.		744											
. .		My Bill	140		500		290199									
		Amt to D	12		837161	17	837161	17			Amt to D	12	802026			

Charles Wiyer & Co

1842															
June 16	Cash	Amt folio	413	6833	03			1842		Brot forw	413	9184	68		
" 17		A W Starbuck	90	168	00			June 17	Cash		89	100	00		
" 18		A Wheeler	"	30	00			" 18			"	180	00		
" "		J & T Rackett	"	388	66			" 21			91	272	00		
" "		D B Yerger	"	20	00			" 24			93	100	00	"	
" "		Woods Hole Colony	"	14	75			" 28			c.	200	00		
" "		Isaac Lawrence	92	38	00			" 30			95	100	00		10136 64
" "		J W Barnard	"	32	00			July 6			97	122	00		
" "		A W Starbuck	"	23	80			" 9			99	200	00		
" 21		D T Westgate	"	62	00			" "		Change	"	69	00		
" 22		Self	94	100	00			" 11			1:	100	00		
" "		A Scranton	"	150	00			" 14			101	100	00		
" 24		Capt Southard	"	35	00			" 16			"	100	00		
" 27		Change	"	25	00			" 21			103	200	00		
" "		S Scranton	"	250	00	"		" 25			105	100	00		
" 28		A Crocker	"	30	00	"		" 30			107	310	00		
July 1		J & T Rackett	96	419	89		8620 13	Aug 5			109	190	00		1492 02
" 5		Geo Myrick	98	50	00			" 11			111	100	00		1627 64
" "		do	"	100	00			" 16			"	100	00		
" 9		D T Westgate	100	69	00			" 18			113	100	00		
" "		W C Bunker	"	41	00			" 20			"	100	00		
" "		Capt White	"	48	00			" 24		Graham	115	330	45		
" 13		Selwy	102	100	00			" 27			"	250	00		
" 19		Jno Jarvis	104	50	00	"		Sep 2			117	200	00		1180 45
" 22		J & T Rackett	"	430	13			" 6			119	100	00		1280 13
" 23		Norman Sandy	106	300	00			" 12			"	100	00		
" 25		Selwy	"	100	00	"		" 17			123	100	00		
" "		D B Yerger	"	30	00	"		" 20			"	250	00		550
" 27		A Wheeler	"	50	46			" 24			"	350	00		1330 59
" 28		A W Stebbins	"	25	48			" 28			125	500	00		
Aug 2		A Wheeler	108	52	00			Oct 1			"	100	00		950 03
" "		Jos Gifford	"	15	12										1430 81
" 5		Ch & Sears Jr	110	66	50										
" 6		Francis Scott	"	40	00										
" "		Thos B Swain	"	21	44		1589 13								
" 9		R G Parker	112	15	00		10209 26								
" 10		S Woodward	"	267	17										
" 15		Capt Matthews	"	7	20										
" 17		J & T Rackett	"	287	02										
" 20		S Woodward	114	100	00										
" 22		A Scranton	"	185	45										
" 24		Ch & Wiyer & Co / A W Stebbins	116	50	00										
" 26		Stephen Swift	"	21	42										
" 27		Selwy	"	100	00										
" "		Capt Matthews	"	11	24										
" 30		Change	"	15	00										
" "		D T Westgate	"	68	00										
" "		F E Adams	"	31	50										
Sep 3		J & T Rackett	120	462	32		1621 32								
" 12		S Chisly	"	10	50		11830 58								
" "		Nanshon S	"	100	00										
" 13		Mark Folger	"	10	00										
" "		T B Swain	"	18	88										
" 14		Ch & Folger	122	6	50										
" "		W C Bunker	"	50	00										
" "		F F Gardner	"	30	00										
" 17		Geo Coffin	124	13	50										
" 21		J & T Rackett	"	471	14										
" 23		Eben Nortons	"	107	09										
" "		Brighton	"	700	00		1517 61								
" 24		A Wheeler	"	115	00		13348 19								
" 26		Alf & Folger	"	5	00										
" "		Dan & Bowman	126	47	14										
" "		D B Yerger	"	15	00										
" 29		A W Stebbins	"	100	00										
" 30		D. Westgate	"	50	00		332 14								
Oct 3		S. Parkhurst	128	100	00		13680 33								
" 4		S. & T. Hart	"	57	04										
		Forwd		13837	37										

1842		Amt brot forw'd		13837	37		
Oct 5	Cash	Capt Matthews	128	7	20		
. .		W Bradbury	,	20	00		
. 7		J & Rankin	130	439	66		
. .		David Leffa's	,	6	50		
. 17		Jas Covil	132	15	00		
. 18		A B	.	10	00		
. 20		Corn'd	134	40	00		
. 21		G B Elkins	.	100	00		
. 22		A Scranton	.	171	25		
. .		Capt Matthews	.	9	00		
. 26		J & Rankin	136	792	76		
Nov 2		Saunders Stuff	138	51	75		
. 5		Self	.	36	15		
. .		A A Sprague	140	100	00		
. .		Capt Matthews	.	13	50		
		Amt to D	2	15649	54	15649	54

1842		Amt brot forw'd		14308	13		
Oct 7	Cash		129	400	00		
. 8			,	100	00		
. 11			,	300	00		
. 14			131	100	00		
. 19			133	150	00		
. 22			.	210	00		
. 24			.	100	00		
. 26			135	200	00		
Nov 2			137	100	00		
. 3			.	118	00		
		Amt to D	2	16086	13	16086	13

Edw^d Field

Edward Field

1842		Amt fr folio	367	2748	57				1842		Brot fr folio	367	3129	23			
June 18	Cash	F C Sanford	90	28	50	2777	07		July 5	Cash		95	100	00			
July 8		N Packhurst	100	94	47				" 13			101	162	44			
" "		Eben Rand	"	35	00				" 19		B Hilton cash	103	600	00			
" 11		Self	"	50	00				Aug 8		R Robbins cash	107	352	89	3991	67	
" 13		J H Clifford	102	50	00				Sep 19		A W S a Amt	123	460	76	352	89	
" 15		Peter Rupell	"	295	49				Oct 13			131	253	66	460	76	
" 19		Sam Mitchell	104	6	67										253	66	
" 22		B Burdick	"	49	30										5055	98	
" 23		P P Comer	106	25	00												
" 28		Self	"	60	00	665	83										
Aug 10		George Cobb	112	8	20	3442	90										
Sep 2		Benj Gould	118	85	00	93	20										
" 5		Self	120	100	00	3536	10										
" 14		D & P	122	64	00												
" "		R P Parker	"	29	30												
" 29		Self	126	200	00	391	30										
Oct 3		M & M B^k	128	12	22	3927	40										
" 18		F C Sanford	132	500	00												
" 22		Seth Pinkham	134	12	75												
" 27		Self	136	68	00												
" 31		Jot L Trafton	"	24	00												
Nov 1		Benj Snow	1.	60	00												
" 5		B & D Bolzer	138	4	50	681	47										
		Amt to D	10	4608	87	4608	87				Amt to D	10	5055	98			

Alfred Folger

1842		Amt for folio	313	827	13			1842		Amt for folio	313	1006	27
June 20	Cash	Self	92	20	00								
. 28		do	96	10	12	857	25						
July 2		S.S. Salisbury	.	5	50	5	50						
. 13		Self	102	10	00	862	75						
. 16		Tax	.	2	69								
Aug 6		B. Folger	110	6	00	45	69					1006	27
Sept 3		J. Sanders	118	9	87	908	44						
. 23		Self	124	10	00	918	31						
		By Balce		77	96	928	31						
				1006	27								
Oct 1	Cash	Self	126	5	00					By Balce		77	96
. 3		J. Parker	128	6	00								
. .		Self	.	5	00								
. 7		.	130	5	15								
. 11		J. Swain	.	6	69								
. 22		Self	134	5	00								
. 25		.	136	5	00								
Nov 5		G. Myrick Jr	140	6	50	44	34						
		Amt to D	30	44	34					Amt to D	30	77	96

Wm C. Starbuck

1842			Amt folio	441	40	160	01			1842		Amt folio	441	40	160	15
June	24	Cash	D.W. Peaslee	94		4	93			June	25	Cash	G. Cobb, chk	93	1000	00
	25		E. Easton	S		30	00				28		A Ray note I.C.M.		168	75
			J Morrisey	S		12	50			July	2		Ed Barney Scrip H	95	12	00
			F.W.S. Bickford			5	50				5		acct & by Jm Ay		5	00
	29		Wood Market &c	96		15	00				6		G.A. Hallett (Cash)	97	15	00
			R.P.P. Bill Board			36	00				8		G.H.S.E. chk (Cash)	99	25	00
	30		Geo Parker	S		7	12	40	516 06		15		G.H.A. chk 2d	101	1000	00
July	2		Hom J. & B. Barney			7	50		7 50		16		Wife		75	00
	5		P.M. Shorb			6	00	40	523 56		18		Jan & Ow acct & Bank Scrip H	103	15	27
			4th July &c			10	00				25		2 Drafts &c 408.00 Chk " 184.27	105	1000	00
	8		Cows 2 Markets	98		5	00			Aug	4		A.H.A. chk 2d 1000. Wm 1000. Chas 1000.	109	3000	00
			Stone			15	00				6		Bal of 3 parties E.B.S. H		3	54
			L.C. Macy I.C.M.			15	00									
			J.S. North Bill	100		1	50									
	9		Self G.H.E.			25	00									
			G.H.H. (Cash)			15	00									
	11		J.M. Barnard	S		10	00									
			H.B.D. Inv to 1 Jan 43			2	00									
			P.C. Brooks	S		4	00									
			W. Darrell	S			47									
	12		Postage Self 85 I.C.M. 2 of	102		3	00									
	14		J. Paddock & Co			28	13									
	15		A.J.S. S.M. 2 Jr. Steam Mill			512	50									
			C.P. Swain bread			3	81									
	16		Barton Ricketson & Co	S		129	71									
			C.L. Wood	S		1000	00									
	18		Hough & Butler	104		10	00									
			Summukays E.B.S.			1	50									
			Lewis Fish	S		13	00									
	19		S.E. Bardick	S		10	00									
	20		Tax for 1842			25	65									
			Jno Bridgman	S		212	50									
	23		Stone	106		10	00									
	25		J. Brooks Expts	S		408	00									
			R. Rafferty	S		408	00									
	26		Athenaeum B. Stone & Hdw 3.87			6	87									
	30		W. Bradbury Bill	108		41	76									
			J. Austin	S		7	68									
			H. & Kingsley	S		9	00									
Aug	1		House & Market			6	00									
			J.K. Smith	S		60	25									
			R.A. Macy	S		37	50									
			O. Parker	S		56	25									
			S.E. Bardick	S		52	50									
			M.F. Bardick	S		27	50									
			E. Easton	S		28	25									
			A. Morse	S		350	00									
			E.H. Gardner	S		115	00									
			M. Mitchell	S		50	00									
			M.F. Clark	S		37	50									
			Emily Clapp	S		56	25									
			M. Barnard	S		114	50									
			Gideon Hodges	S		5	00									
			A.H. Andrews	S		34	37									
			H.H. Clapp	S		44	71									
	2		L.B. Swain	S		37	50									
			A.M. Langton	S		58	25									
			A.M. Coffin	S		60	25									
			Mrs. H.W. 13th Am to her permission			70	00									
			E. & K.			9	50									
			P.M. Chase	S		37	50									
			M.R. Hazard	S		25	00									
			A.M. Hazard	S		43	75									
	3		Sarah Watson	S	110		37	50								
	5		E.M. Gardner	S			35	00								
			A.G. Pinkham	S			29	16								
			Elizh Mitchell	S			57	21								
	6		Send Scrip C.B.S. 2 Mrs Morris 300 Jones	H			7	90	45	534 18						
					45	057	74		45	057 74					46479	71

1842			Brot forwd		45057	74			1842			Brot forwd		46471	971	
Aug 6	Cash		Lewis Fish 140 &c	110	5	00			Sept 17	Cash		Hall ch^{d}	123	1000	00	
. .			M Mitchell	S .	43	75			. 30			Keyes H	125	8	00	
. .			L Starbuck	S .	43	75			Oct 1			do H	.	6	00	47493 71
. .			J Mc Macy	S .	45	76			. 3			Salary	127	500	00	
. .			L E Hussey	S .	8	00	45204	00	. 7			Hall ch^{d}	129	2000	00	
. 8			Butts Market	.	6	00										
. 9			M L Gallant	S 117	62	50										
. .			Jno Bridgman	S .	35	42										
. 12			Ch^{d} Lowell	.	1	87										
. 13			Hawes	.	7	00										
. 15			Boys	.	10	00										
. .			R G Hazen	.	9	25										
. .			dis Rhoe Note	.	16	80										
. 17			Stone	.	5	75										
. 18			Thos Finn	114	9	00										
. .			H H Robinson Jr & Co	.	4	50										
. 20			G H Riddell	.	6	74										
. .			Ch^{d} Woods	S .	800	00										
. 22			Mrs Leffric	.	1	50										
. .			Butts House	.	6	00										
. .			Geo Shinnick	.	38	03										
. 24			Anna Gardner	S 116	43	75										
. 26			House & Market	.	5	75										
. 27			Lew Fish	S .	5	00										
. .			Shoes Self & Boys	.	3	75										
. 29			H & O Wood	.	20	00										
. 30			H & S	118	5	61										
. 31			Eben Coleman	S .	27	77										
Sept 1			S B Prescott	S .	8	33										
. 2			D Scudder	S .	1	80										
. 3			Wife	120	75	00	1217	12								
. 6			Monde (Eastern)	.	10	00	46421	12								
. .			Lew Fish	S .	5	00										
. 8			E M Gardner	S .	45	50										
. .			do	S .	20	00										
. .			J Finn Labor	.	7	50										
. 12			S H Amy Funeral	.	4	00										
. .			D Jones & Hospy Expenses	S .	10	00										
. 13			J Macy	S 122	22	02										
. .			P E Adams Oats	.	2	70										
. 14			M^{rs} Burdick	S .	12	00										
. 16			C G Barnard Coal	.	52	06										
. .			Butts &c	.	10	00										
. .			M Worden Exp R R	.	6	00										
. 17			Lew Fish	S .	30	00										
. .			Nez Savin	.	2	70										
. 20			dis C & H Jr note	124	109	80										
. .			. 5500. note	.	167	75										
. .			Ch^{d} Wood	S .	500	00										
. 21			House & Market	.	12	00										
. .			Anna Gardner	S .	1	50										
. 23			E Easton	S .	12	00										
. 24			Josiah Macy	S .	81	25										
. 27			Mayo Mitchell	S 126	50	00										
. 28			S S Salisbury	.	7	55										
. .			Market Butter &c	.	10	00										
. .			Graham Macy	.	20	00										
Oct 1			Sloop Leader	S .		95										
. .			S S Salisbury	.	11	69	12237	97								
. 3			M M Merchant Mfg	128	10	00	47645	09								
. 4			A Hamblin	.	3	03										
. .			Mast Spaces &c	.	8	62										
. .			Emily Clapp	S .	37	50										
. 5			Flour & Market 5 B 19 lbs 3.33	.	10	33										
. .			Augustus Morse	S .	100	00										
. .			L Jones bill	.	2	43										
. 7			Ch^{d} Wood	S 130	500	00										
			To folio	472	48317	00						To folio	472	49993	71	

George Colloay

George C. Macy

1842							1842					
		Amt folio	354	260 50				Amt folio	356	438 01		
July 19	Cash	Gr Hallett	104	150 00			Sep 2	Cash	117	350 00	788 00	
" 20		D. King		7 59	418 09							
Sep 3		G & H	120	350 00	350							
		Amt to D	41	768 09	768 09			Amt to D	41	788 00		

George Parker

1842		Amt folio	199	260	78			1842		Amt folio	199	2684	13		
July 23	Cash	Wings	106	5	00			July 30	Cash	H Bradbury & Nat	107	77	19	2761	32
Aug 1		My Irwin	108	20	00	2644	78	Oct 3		Salary	127	25	00	25	00
Sep 5		Note	120	50	00									2786	32
" 10		Self	"	5	00										
" 23		G Irwin Jr	124	35	00		80								
Nov 5		G Parker 2d	140	16	00	2724	78								
		Amt to D	50	2740	78	2740	78			Amt to D	50	2786	32		

464 Sam'l B Tuck

Sam'l B. Tuck

1842			Amt folio	445	36377	60			1842		Amt folio	445	30622	97	
July 30		Cash	2950	108	5	00			Aug 9	Cash	Rpt note	111	158	70	
Aug 1			Left to Camp to Boat	.	75	00			. 12		Calif dft in ct 13th	111	497	50	31279 17
. .			2953	.	10	00			Sept 9		S. Billingham chg	119	229	73	
. .			2952	.	20	00			. 16		ch to on N 13th Boat for Amt	.	900	00	
. 2			2951	.	9	50			. 20		. . do for Amt	123	1000	00	
. 6			2953	110	36	82	36533	92	. 21		dft in Staff 13th	.	1100	00	
. 8			dis 3208 note	.	33	68			. 23		ch to on N 13th 20th	.	1000	00	
. 9			Mdl to pay Smith	112	159	85			. .		. . . 22d	.	1000	00	5229 73
. 10			2954 Smith	.	326	44			Oct 18		rpt St B amt dis to 13th 31		489	26	36508 90
. 11			2955	.	10	00			. 20		Billingham chg	133	97	18	
. .			2956	.	20	00			. 24		amt dis	.	67	50	
. 12			M E Pope	.	209	07			. 28		rpt dft on N H 7000 1/2 dis by J. A. 18 Aug 1/2	135	693	00	
. 15			2960	.	5	00			. .		ch on North 13 Boat	.	500	00	
. 16			2958	.	10	00			. .		rpt dft on N H 800 45/100 from 26 inst dis 24	.	489	75	
. 17			2957	.	20	00									
. 18			Bills to pay Stick. Hdg	114	184	00									
. .			Wm Forest & Co	.	85	89									
. 20			2959	.	10	00									
. .			2961	.	10	00									
. 22			dis on dft # 1077	.	76	50									
. .			Self	.	5	00									
. .			Bills to pay Esp & Boat	.	60	00									
. .			Wm M S	.	15	00									
. 24			dis Wm Hart & Wm for ak of Note to Shaw	116	11	09									
. 25			Int to 6 Aug	.	87	70									
. 29			dis 2 dfts remitted	.	692	35	2031	27							
. .			2964	.	70	00	38560	73							
. 30			2962	.	5	00									
. .			Wife	.	20	00									
. .			G H Riddell	.	171	18									
Sept 3			2965	120	29	36	295	54							
. 6			dis 3 notes 3/6	.	315	00	38860	73							
. .			2967	.	24	00									
. 9			Fish Ship mdse	.	37	80									
. 12			Esp & to Boat	.	50	00									
. 13			Self	122	6	00									
. .			2963	.	5	00									
. 14			2966	.	45	00									
. .			R Meader	.	64	17									
. 16			Pat Smonton Soc. Pat Eg on dem	.	37	50									
. .			dis do gang 4 mo	.	30	75									
. .			dis on dft Jas Smith 1854	.	61	00									
. .			2969	.	12	50									
. 17			Amis ch Esp for amt t. A Hutchinson	.	2000	00									
. 19			2968	124	20	00									
. .			Amis ch Esp for amt t. A Hutchinson	.	1500	00									
. 22			2970	.	15	00									
. 24			2971	126	33	70									
. 27			J Bryant & Son dft	.	548	62									
. 28			Susan	.	5	00									
Oct 1			L Cobb note	128	286	25	5097	29							
. 6			dis in S 18th Oct 5105 non Ct Am	.	1100	00	43958	02							
. .			dis 3208 note	.	33	68									
. 8			2972	130	30	00									
. 10			2973	.	40	20									
. 11			2974	.	26	34									
. 15			2976	132	21	00									
. 18			Blackmer & Pearing	.	19	62									
. .			Amis ch Esp for amt t. J. Hutchinson	.	1500	00									
. 22			2975	134	5	00									
. 25			2977	.	113	10									
. 26			Geo 2979	136	128	00									
. 28			Span at Mtl Sprague Am dfts of $1000.	.	500	00									
. .			S R Gardner	.	20	00									
. 29			2980	.	10	00									
. 31			dis M & M	.	10	25									
. .			2982	.	25	00									
Nov 3			J. Swain (Superb)	138	65	00									
			forwd		47605	21							forwd		38845 59

1842		Amt Brot forwd			47605	21			1842		Amt brot forwd		38845 59
Nov 4	Cash	2984	138		8	87							
. 5		2978	140		9	00							
. .		2985	.		21	25							
. .		2982	.		5	00							
. .		dis Chely 2/5	.		315	00		47964 33					
		Amt to D	20		47964	33					Amt to D	20	38845 59

30 622 97
158 70
497 50 — 31279 17
229 73
9 00 00
1000 00
1100 00
1000 00
1000 00 — 5229 73
489 26 — 36508 90
97 18
67 50
693 00
500 00
489 75

845 59

Wm R Easton

Wm R. Easton

1842														
			Amt for folio	435	5662	31			1842		Amt for folio	435	5936	46
July	9	Cash	1057	112	5	00			Aug 12	Cash	aft on Coll Bot	111	223	96
.	.		1051	.	5	00			. 30		W Lawrence Coll	110	269	82
.	13		1055	.	13	00			Oct 10		Aft on Coll N Brd	124	200	00
.	16		1062	.	7	98			. 19			138	50	00
.	17		1049	.	6	00			Nov 11		cash in of January	137	8	00
.	.		1056	.	5	00								
.	.		1061	.	5	00								
.	.		1058	.	5	00								
.	20		1063	114	25	00								
.	23		1060	116	10	00								
.	.		1068	.	37	00								
.	24		1064	.	13	71								
.	26		1070	.	10	00								
.	30		1072	.	11	50								
.	7		1065	.	5	00								
.	.		1069	.	15	00								
.	.		1059	.	5	00								
.	31		1077	118	20	00								
Sep	2		1065	.	5	00								
.	3		1076	120	7	00								
.	.		1072	.	5	00								
.	.		1074	.	10	00	5895	50						
.	6		1080	.	90	00								
.	12		1075	.	8	00								
.	14		1071	122	5	00								
.	.		1078	.	6	00								
.	.		1079	.	7	00								
.	17		1085	124	11	55								
.	19		1081	.	10	09								
.	.		1086	.	8	31								
.	24		1082	.	5	00								
.	26		1088	126	6	00								
.	.		1089	.	6	00								
.	.		1084	.	5	00								
.	.		1083	.	6	00								
.	30		1087	.	6	00	179	95						
Oct	3		1066	128	5	00	6075	45						
.	.		1093	.	26	00								
.	4		1092	.	6	00								
.	.		1091	.	7	00								
.	5		1090	.	10	00								
.	10		1096	130	6	25								
.	.		1097	.	10	00								
.	13		1101	132	30	93								
.	14		1098	.	8	16								
.	18		1093	.	5	00								
.	.		1089	.	3	00								
.	22		1095	134	6	00								
.	.		1006	.	11	16								
.	.		1100	.	6	40								
.	.		Chang	.	5	30								
.	24		1102	.	7	60								
.	29		Wkt	136	9	98								
.	31		1106	.	10	00								
Nov	1		1105	138	7	00								
.	5		1103	.	6	65								
.	.		1104	.	6	50								
.	.		1108	140	92	22								
.	.		1107	.	10	00	296	15						
			Amt to D	14	6371	60	6371	60			Amt to D	14	6688	24

5936 46
223 96
269 82 6430 24
200 00
50 00
8 00 258 82
6689 24

6688 24

Suffolk Bank

1842							
		Amt folio	447	46339	46		
May	29	✠ D. Gardner & Prot	116	209	18		
.	.	Exp & Int Prot do	.	1	50		
.	.	Bills Sent P 1000 M 1600 S 400	.	3000	00		
.	30	dft P's on Hardy & Baker	.	600	00		
.	31	Exp & Int Prot A W S 198.77	118	1	50		
Sep	3	Bills Sent P 900 M 300 S 800.	.	2000	00		
.	.	W Bon W P & Co 5%	.	325	00	51876	64
.	.	To o/a P W	142 61				
		Ch & N M	200 00				
		P W	100 00				
		D & A M	500				
		G B U	557 91				
		.	82 15				
		.	342 14				
		G & H	639 45				
		N & A K S	279 85				
		J W S	300 00				
		J W C	450 42				
		W B	325 00				
		A M	1000				
		A M M	205 77				
		V B G 4th	308 91				
		R & A	380				
		N & A K S	106 10	5920	01		
		By Balance		20465	68		
				78252	33		
To o/a		dft uncoll		115	27		
.		Bills p/d a/c	P 11200 / 13400 / 10000 / a 10200	44800	00		
.		By Bills Sent		2000	00		
.		H & Baker dft		600	00		
.		Exp & Int Prot A W S		1	50		
.		By Bills Sent		2000	00		
.		W B & Co dft		325	00		
Sep	5	R & Allen on A G & K & Co 5%	120	380	00		
.	9	By Bills Sent P 1200 M 200 S 100.	.	1500	00		
.	.	dft # 1101 Sent	noon	752	61		
.	15	Bills Sent P 600 M 900. S 300	122	1800	00		
.	21	. P 300 M 500 S 300	124	1100	00		
.	.	Ch & S B Bon North 1%	.	1000	00		
.	.	Depos by S B Bank	.	1100	00		
.	26	Depos . do	126	10000	00		
.	28	Bills Sent P 2000. M 200	.	2200	00		
.	.	Exp & Int Prot on G. Shinnick 338.87	.	1	50	67675	88
Oct	3	Bills Sent P 1500. S 400.	128	1900	00		
.	.	W Bradbury on W P & Co 5%	.	300	00		
.	4	dep by S B S Sep 22	.	1852	00	40520	00
		To o/a D & A M	171 07			71727	88
		A W S	344 32				
		S B S	548 62				
		W B	381 31				
		L & C	337 -				
		S B S	286 25	2068	57		
		By Balance		17429	39		
				91225	84		
To o/a		dft uncoll		752	61		
.		Bills p/d a/c	J 13400 / J 10000 / A 10200 / S 11600	45200	00		
.		By Bills Sent		1900	00		
.		By Bills Sent		300	00		
Oct	7	R & A on A & G & K & Co 5%	130	381	19		
.	10	Bills Sent P 2000 / 2000 M 500 S 400	.	4900	00		
		Carried forward		534338	80		

1842							
		Amt folio	447	27416	15		
Sep	2	By D. Calder 3 days	3/2	117	450	42	
.	.	1 W Bradbury 1/4	.	.	325	00	
		✠ By Gardner & Exp & Int Prot on two pulcinellas			210	68	
.	3	1 A. Mitchell 3 days	3/3	119	1000	00	
.	.	1 A M Mary 1/4	.	.	205	77	
.	.	1 V Benj Gardner 4th 1/4	.	.	308	91	
.	.	1 R & Allen 1/4	.	.	380	00	
.	.	1 N & A K S 3% mistake	.	.	106	10	30403	06
.	5	Ch's for Coll's May dft 2000.	.	.	7	50		
		To o/a dft uncoll			115	27		
		. Bills p/d a/c	P 11200 / 13400 / 10000 / a 10200		44800	00		
		. H & Baker dft			600	00		
		. Exp & Int Prot A W S			1	50		
		. By Bills Sent			2000	00		
		. W Bon W P & Co 5%			325	00		
					78252	33		
To o/a		By Balance			20455	68		
.		. Sund amts coll			5920	01		
Sep	5	By Bills for May by Exp's		119	11200	00		
.	.	1 Int a/c for Aug		.	112	64		
.	6	1 S S Salisbury	3/6	.	250	00		
.	.	1 A W Cook	.	.	218	46		
.	14	1 do	11/14	121	228	30		
.	.	1 D & A M Mary	.	.	1004	25		
.	15	1 Justin Lawrence	12/15	.	258	68		
.	17	1 P W & Co on B B S Co	15/18	123	235	00		
.	19	1 N & A Folger	16/19	.	460	00		
.	20	1 C L Wood	15/21	.	500	00		
.	24	By Bill not P un cur'e		.	1	00		
.	.	1 Ch's B Swain	21/24	.	162	64		
.	27	1 D & A M Mary	24/27	125	171	07		
.	.	1 A W Hathaway	25/28	.	344	32		
.	.	1 S B Tuck	24/27	.	548	62		
.	28	1 W Bradbury	25/28	.	381	31		
.	29	1 L & C Cobb P 28 Pm	"	.	337	00		
Oct	1	1 S B Tuck	28/1	127	286	25	43072	23
.	4	ch's for coll's Sep	.	.	1	00	43073	23
		To o/a dft uncoll			752	61		
		. Bills p/d a/c	J 13400 / J 10000 / A 10200 / S 11600		45200	00		
		. By Bills Sent			1900	00		
		. W Bon W P & Co 5%			300	00		
					91225	84		
To o/a		By Balance			17429	39		
.		. Sund amts coll			2068	57		
Oct	4	1 H. Goodrich	1/4	127	120	24		
.	.	1 R & Allen	.	.	381	19		
.	.	1 H. C Wolth	.	.	116	36		
.	5	1 Int for Sep p/d a/c		.	114	27		
.	.	1 Ray & Olson	2/5	.	199	71		
.	.	1 Rand & Allen	"	.	59	12		
.	6	1 C & Gardner	3/6	129	321	66		
.	8	1 E Sycamore div for 1%		.	142	50		
.	.	1 P Carling . do		.	37	50		
.	.	1 J Garfield	6/9	.	230	22		
.	11	1 Geo Gardner	12/16	.	300	00		
.	.	1 N & A K S	9/11	.	100	56		
		Carried forward			21621	29		

1842							
	Amt brot forwd			53433	80		
Oct 15	Bills Suit 7 @ 700 M 900 S 700		132	2300	00	✓	
. 24	. 7 @ 800 M 400 S 1500		134	2700	00	✓	
. .	Short Count in July Bill "c/f 9"		.	1	00	✓	
Nov 2	Exp for Amt 1328.55		138	2	00		58436 80
	To a/c P.F.F.	677 52					
	Amt	307 80		985	32		
	By Balance			20278	80		
				79700	92		
To a/c	aft uncoll			752	61		
.	Bills a/c Jan 13400 May 19200 Sept 11600 Oct 10300			45500	00		
.	Exp for Amt			2	00	✓	46254 61
.	Amt to D		8	46254	61		

1842							
	Amt brot forwd			21621	29		
Oct 12	Cash Settlement	9/12	129	338	87	✓	
. 18	P.F.F. Dodge	17/18	131	201	88	✓	
. 20	do	17/20	133	677	52		
. .	F.F. Hoyt Jr. Sundries	17/22	.	59	36	✓	
. 21	A. Hicks	18/21	.	239	59	✓	
. .	Bills for July work $135		.	10000	00		
Nov 2	A.M. Starbuck	29/2	137	307	80		33446 31
	To a/c aft uncoll		.	752	61		
	. Bills p a/c Jan 13400 May 19200 Sept 11600 Oct 10300			45500	00		
	. Exp for Amt			2	00		
				79700	92		
	By Balance			20278	80		
To a/c	P.F.F.	677 52				✓	
	Amt	307 80		985	32		
Nov 3	Amt int for a/c Oct		137	102	58	✓	
.	A.R. Hoyt Jr & Co	1/4	.	85	34	✓	21452 04
	Amt to D		8	21452	04		

27416 15
450 42
325 00
210 68
1000 00
205 77
308 91
380 00
106 10 — 30403 05
7 50
115 27
44800 00
600 00
1 50
2000 00
325 00

78252 33
20455 68
5920 01
11200 00
112 64 ✓
250 00 ✓
215 46 ✓
228 30 ✓
1004 25 ✓
258 68 ✓
235 00 ✓
460 00 ✓
500 00 ✓
1 00 *
162 64 ✓
171 07
344 32
548 62
381 31
337 00
286 25 — 43072 25
1 00 ✓ — 43073 25
752 61
45200 00
1900 00
300 00

91225 84
17429 39
2068 57
120 24 ✓
381 19 ✓
116 36 ✓
114 27 ✓
199 71
59 12 ✓
321 66 ✓
142 50 ✓
37 50 ✓
230 22 ✓
300 00 ✓
100 56 ✓
1621 29

Gorham Macy

Gorham Macy

1842		Amt folio	1125	3562	70			1843		Amt folio	1125	3660	32			1842			
Sep 3	Cash	605	118	13	62			Sep 8	Cash		119	68	23			Oct 3	Cash		
. .		604	.	20	00	3596	32	. 10			.	77	00			. 4			
. 5		608	120	9	67			. 16			121	69	00	3874	55	. .			
. 10		615	.	250	00			. 26			123	60	00			. 5			
. 12		612	.	7	66			. 28			125	74	00			. .			
. 13		606	122	10	00			. 30			.	54	00	188	00	. .			
. .		611	.	7	44			Oct 5			127	69	00	4062	55	. .			
. 14		610	.	8	00			. 11			129	71	00			. 6			
. .		607	.	10	50			. 13			131	59	68	199	68	. .			
. 15		592	.	11	65			. 17			.	55	00	4262	23	. .			
. 19		609	124	9	00			. 22			133	55	00	4317	23	. 8			
. .		616	.	20	00	343	92	. 26			135	65	00			. .			
. 21		618	.	10	00	3940	24	. 28			1.	78	76			. .			
. .		622	.	60	51			. 31			.	110	00						
. 22		621	.	6	48			Nov 1			.	100	00	408	76				
. .		614	.	27	00			. 5			137	104	00	4725	99	Oct 10	Cash		
. 26		620	.	7	34									4829	99	. 11			
. .		619	.	15	37											. .			
. 30		624	126	23	00											. .			
Oct 1		625	.	12	88	162	58									. 13			
. 5		623	128	15	00	4102	82									. 14			
. .		627	.	15	00											. .			
. 7		630	130	13	93											. .			
. 10		617	.	10	62											. 18			
. 11		631	.	8	00											. .			
. .		633	.	10	00											. .			
. .		634	.	25	00											. 22			
. 13		632	132	15	00											. .			
. 14		639	.	25	00											. 25			
. 15		629	.	10	25	147	80									. .			
. 18		626	.	8	80	4250	62									. 28			
. .		628	.	16	26											Nov 3			
. .		636	.	12	00											. 5			
. .		637	.	13	31														
. .		641	.	10	00	60	37												
. .		640	.	25	00	4310	99												
. .		635	.	10	00														
. .		642	.	12	77														
. 22		643	134	16	91														
. .		647	.	13	25														
. 26		645	136	11	50														
. 31		649	.	6	09														
. .		648	.	16	00														
. .		Butter Sale	.	100	00														
Nov 1		653	.	25	60														
. .		651	.	10	50														
. 2		657	138	25	60														
. 3		659	.	30	00														
. .		660	.	20	00	323	22												
. 5		646	.	10	20	4634	21												
. .		654	.	15	25														
. .		658	.	30	00														
. .		650	.	20	00														
. .		644	.	12	34														
. .		638	.	25	33														
. .		661	.	13	81														
. .		655	140	30	00														
. .		656	.	25	00														
. .		665	.	6	00	187	93												
		Amt to D	6	4822	14	4822	14			Amt to D	6	4829	99						

Geo. G. Folger

G G Folger

1842			Amt folio	453	1670	37			1842		Amt folio	453	1997	90	
Oct 3		Cash	G G Folger	128	10	00			Oct 8		Cash	129	109	80	
. 4			257	.	40	00									
. .			252	.	51	25									
. .			Dowp	.	9	00									
. 5			249	.	10	40									
. .			Town	.	5	00									
. .			do	.	22	57									
. 6			do	.	48	27									
. .			do	.	41	75									
. .			253	.	14	60	1923	21							
. 8			Town	130	57	50									
. .			do	.	9	75									
. .			do	.	20	00									
			Balance		97	24									
					2107	70							2107	70	
Oct 10		Cash	250	130	33	00					Balance		97	24	
. 11			256	.	93	83			Oct 12		Cash	129	110	28	
. .			254	.	15	00			. 22			133	162	03	
. .			Town	.	23	71			. 27			135	120	25	
. 13			255	132	30	60			. 31			.	137	00	626 80
. 14			257	.	10	00									
. .			Town	.	5	00									
. .			05	.	5	00									
. 18			258	.	9	75									
. .			Town	.	20	00									
. .			259	.	11	68									
. 22			Town	134	42	50									
. .			do	.	12	50									
. 25			261	136	7	00									
. .			260	.	14	50									
. 28			Dowp	.	10	00									
Nov 3			262	138	115	08									
. 5			Town	.	33	00	492	15							
			Amt to D	4	492	15					To D	4	626	80	

472 W. Starbuck

Wm C. Starbuck

1842			Amt folio	461	48	317	00		1842		Amt folio	461	49993	71	
Oct 8		Cash	C.A. Gardner	130		4	80		Oct 14		Cash	131	1	35	49995 06
. .			Flour	,		5	00								
. .			Ch.d Wood	S ,		750	00								
. .			Tom Fish	S ,		10	00								
. .			E. M. Gardner	S ,		25	00								
. 11			Stone at Market	,		8	00								
. .			J. Hamblin	S ,		2	00								
. .			E. M. Gardner	S ,		10	00								
. .			Reuben Long	S ,		3	00								
. 12			dis 1600. note Cody	,		16	80								
. .			Ch.d Wood	S ,		136	58								
. .			Capen House	,			50								
. .			do G.G. Edith	,		2	42								
. 13			D.A. Hussey	S 132		3	54								
. .			do	S ,		2	07								
. 14			Est J. Kelley	S ,		2	81								
. .			J. Chadwick	S ,		2	91								
. 16			Market Hands	,		6	00								
. 17			C.A. Hiffs	S ,		5	00								
. 19			Stone at Market	134		6	00								
. 21			C. Swain Bread	,		3	80								
. 22			House & Cash for Soap	,		10	60								
. .			L.E. Hatfield	S ,		4	00								
. 24			Ebn Coleman	S ,		4	00								
. .			E.M. Gardner Com	,		9	35								
. 25			Sam.l Austin	S ,		20	25								
. 26			Jno Bridgman	S 136		212	50								
. .			Isa G. Bunker	S ,		1	00								
. 27			J.M. Bunker	S ,		3	00								
. 29			Geo Higgins	S ,			50	49588 43							
. 31			O. Adams	,		4	77								
Nov 1			Matt.w Barnard	S ,		114	50								
. .			N.E. Burdick	S ,		62	50								
. .			M.B. Burdick	S ,		25	50								
. .			A.H. Andrews	S ,		37	50								
. .			L.B. Swain	S ,		37	50								
. .			Phebe A. Macy	S ,		37	50								
. .			A.P. Cloff	S ,		56	25								
. .			S. R. Smith	S ,		56	25								
. .			O.B. Parker	S ,		58	25								
. .			A.G. Pinkham	S ,		43	75								
. .			Martha Mitchell	S ,		43	75								
. .			Eunice Easton	S ,		46	25								
. .			A.M. Coffin	S ,		58	25								
. .			Lucy A. Ruggles	S ,		12	50								
. .			A.M. Langford	S ,		39	50								
. .			Sarah Watson	S 138		37	50								
. .			E.M. Gardner	S ,		81	25								
. .			M.B. Clark	S ,		43	75								
. .			P.M. Chase	S ,		43	75								
. .			L.C. Starbuck	S ,		43	75								
. 2			House &c	,		10	00								
. .			Bal	I.C.M ,		13	26								
. .			I.C.M for Dinal	,		5	00								
. .			Charcoal &c	,		5	00								
. .			A. Morse	S ,		250	00								
. .			M.K. Hassan	S ,		37	50								
. .			A.M. Hassan	S ,		43	75								
. 4			A.M. Macy	S ,		55	28								
. .			Eliz.th Mitchell	S ,		43	75	1448 06							
			Amt to D	22	51	036	49	51036 49			Amt to D	22	49995	06	

61 49993 71
61 1 65 49995

49995 06

AB 499